

RI (Official Form 1)(1/08)

| United States Bankruptcy Court Western District of Texas | | | | Voluntary Petition | |
|---|--|---|--|---|----------------------------------|
| Name of Debtor (if individual, enter Last, First, Middle): TLS Vets, PA | | | Name of Joint Debtor (Spouse) (Last, First, Middle): | | |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA White Angel Animal Hospital; FDBA McNeil Crossing Animal Clinic | | | All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): | | |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 20-4371553 | | | Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) | | |
| Street Address of Debtor (No. and Street, City, and State): 1901 RR 620, N. Austin, TX | | | Street Address of Joint Debtor (No. and Street, City, and State): | | |
| ZIP Code 78734 | | | ZIP Code | | |
| County of Residence or of the Principal Place of Business: Travis | | | County of Residence or of the Principal Place of Business: | | |
| Mailing Address of Debtor (if different from street address): | | | Mailing Address of Joint Debtor (if different from street address): | | |
| ZIP Code | | | ZIP Code | | |
| Location of Principal Assets of Business Debtor (if different from street address above): | | | | | |
| Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) | | Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code). | | Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts. | |
| Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. | | | Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D) <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D) Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). | | |
| Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. | | | | | THIS SPACE IS FOR COURT USE ONLY |
| Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000 | | | | | |
| Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion | | | | | |
| Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion | | | | | |

Voluntary Petition*(This page must be completed and filed in every case)*Name of Debtor(s):
TLS Vets, PA**All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)**

| | | |
|--|--------------|-------------|
| Location Where Filed: - None - | Case Number: | Date Filed: |
| Location Where Filed: | Case Number: | Date Filed: |

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

| | | |
|------------------------------------|---------------|-------------|
| Name of Debtor: - None - | Case Number: | Date Filed: |
| District: | Relationship: | Judge: |

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X _____
Signature of Attorney for Debtor(s) (Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

- ☐ Yes, and Exhibit C is attached and made a part of this petition.
☒ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition*(This page must be completed and filed in every case)*

Name of Debtor(s):

TLS Vets, PA

Signatures**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).
 I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
 Signature of Debtor

X _____
 Signature of Joint Debtor

 Telephone Number (If not represented by attorney)

 Date

Signature of Attorney*

X  _____
 Signature of Attorney for Debtor(s)

Frank B. Lyon 12739800
 Printed Name of Attorney for Debtor(s)

Frank B. Lyon, Attorney at Law
 Firm Name

6836 Austin Center Blvd.
Suite 150
Austin, TX 78731
 Address

Email: frank@franklyon.com
(512) 345-8964 Fax: (512) 345-4393
 Telephone Number

1-20-09
 Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.
 The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X  _____
 Signature of Authorized Individual

Tal Shohamy
 Printed Name of Authorized Individual

CFO
 Title of Authorized Individual

1/20/09
 Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
 Signature of Foreign Representative

 Printed Name of Foreign Representative

 Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

 Printed Name and title, if any, of Bankruptcy Petition Preparer

 Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

 Address

X _____

 Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

B4 (Official Form 4) (12/07) - Cont.

In re TLS Vets, PA

Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the CFO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date

1/20/09

Signature

Tal Shohamy

Tal Shohamy
CFO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Western District of Texas

In re TLS Vets, PA

Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|--|----------------------|------------------|--------------|--------------|-------|
| A - Real Property | Yes | 1 | 897,546.00 | | |
| B - Personal Property | Yes | 3 | 153,437.76 | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 4 | | 3,159,630.69 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 2 | | 51,074.00 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 4 | | 219,283.77 | |
| G - Executory Contracts and Unexpired Leases | Yes | 1 | | | |
| H - Codebtors | Yes | 1 | | | |
| I - Current Income of Individual Debtor(s) | No | 0 | | | N/A |
| J - Current Expenditures of Individual Debtor(s) | No | 0 | | | N/A |
| Total Number of Sheets of ALL Schedules | | 16 | | | |
| Total Assets | | | 1,050,983.76 | | |
| Total Liabilities | | | | 3,429,988.46 | |

United States Bankruptcy Court
Western District of Texas

In re TLS Vets, PA
 Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

| Type of Liability | Amount |
|---|--------|
| Domestic Support Obligations (from Schedule E) | |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) | |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed) | |
| Student Loan Obligations (from Schedule F) | |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E | |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F) | |
| TOTAL | |

State the following:

| | |
|---|--|
| Average Income (from Schedule I, Line 16) | |
| Average Expenses (from Schedule J, Line 18) | |
| Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20) | |

State the following:

| | | |
|--|--|--|
| 1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column | | |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column | | |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column | | |
| 4. Total from Schedule F | | |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4) | | |

B6A (Official Form 6A) (12/07)

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
|--------------------------------------|---|------------------------------------|--|-------------------------|
| 1901 RR 620 North, Austin, TX 78734 | | - | 897,546.00 | 2,746,822.00 |

| | | |
|-------------|------------|----------------------|
| Sub-Total > | 897,546.00 | (Total of this page) |
|-------------|------------|----------------------|

| | |
|---------|------------|
| Total > | 897,546.00 |
|---------|------------|

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|--|------------------|---------------------------------------|---|---|
| 1. Cash on hand | | cash on hand | - | 90.00 |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Guaranty Bank Checking account | - | 2,500.00 |
| | | Guaranty checking account | - | 75.00 |
| | | Wachovia checking | - | 3,000.00 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | X | | | |
| 4. Household goods and furnishings, including audio, video, and computer equipment. | X | | | |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. | X | | | |
| 6. Wearing apparel. | X | | | |
| 7. Furs and jewelry. | X | | | |
| 8. Firearms and sports, photographic, and other hobby equipment. | X | | | |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | X | | | |
| 10. Annuities. Itemize and name each issuer. | X | | | |

Sub-Total > **5,665.00**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|------------------|--|---|---|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | X | | | |
| 14. Interests in partnerships or joint ventures. Itemize. | X | | | |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. | X | | | |
| 16. Accounts receivable. | | Total is less than \$1,000.00 - all uncollectible | - | 0.00 |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | X | | | |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | X | | | |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X | | | |

Sub-Total > **0.00**
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|------------------|---|---|---|
| 22. Patents, copyrights, and other intellectual property. Give particulars. | X | | | |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | X | | | |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X | | | |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | X | | | |
| 26. Boats, motors, and accessories. | X | | | |
| 27. Aircraft and accessories. | X | | | |
| 28. Office equipment, furnishings, and supplies. | | Listed under Question 29 | - | 0.00 |
| 29. Machinery, fixtures, equipment, and supplies used in business. | | See attachment for detailed list | - | 76,250.00 |
| 30. Inventory. | | Inventory for White Angel Animal Hospital - See Attachment for detail. | - | 71,522.76 |
| 31. Animals. | X | | | |
| 32. Crops - growing or harvested. Give particulars. | X | | | |
| 33. Farming equipment and implements. | X | | | |
| 34. Farm supplies, chemicals, and feed. | X | | | |
| 35. Other personal property of any kind not already listed. Itemize. | | Elissa Jackson, DVM 1153 Lago Vista Street San Marcos, TX 78666-9558 Possible claim for breach of contract/non-compete agreement | - | Unknown |

| | |
|----------------------|------------|
| Sub-Total > | 147,772.76 |
| (Total of this page) | |
| Total > | 153,437.76 |

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

SCHEDULE B
ATTACHMENT FOR QUESTION 29

TJS Vets, PA

Equipment, furniture

| Room | Items | Est. Value | DLL LEASE |
|------------------------------|--|--|--|
| Server room | Server computer computer screen smart UPS 1500 surge protector 2 dell power connectors 2216 4 channel Triplex DVR 411/160 telephone/intercom = 1 Beam central vacuum system | \$ 1.00 \$ 50.00 \$ 50.00 \$ 20.00 \$ 500.00 \$ 60.00 \$ 1,000.00 | |
| Doctors office | computer screens = 5 computers = 4 full desk = 3 desk = 1 telephone/intercom = 4 large desk chair = 4 | \$ 300.00 \$ 1,200.00 \$ 600.00 \$ 100.00 \$ 240.00 \$ 50.00 | |
| Manager's office | computer screen = 1 computer = 1 large desk = 1 telephone/intercom = 1 large desk chair = 1 file cabinet = 1 | \$ 60.00 \$ 300.00 \$ 450.00 \$ 60.00 \$ 75.00 \$ 120.00 | |
| Surgery room | VMS anesthesia machine VMS anesthesia machine Surgivet monitor / stand/suge protector battery back up Pulsometer Nonin CO2/SpO2 9847V Pulsometer Nonin SpO2 VSSI surgery table V top/hydraulic column/manual tilt/temp. regulator VSSI surgery table V top/hydraulic column/manual tilt/temp. regulator Surgical laser system CSL-150 Suction control for Laser system Aspirator and suction system Baxter IV pump flo-gard 6200 Baxter IV pump flo-gard 6200 Baxter IV pump flo-gard 6300 | \$ 1,200.00 \$ 1,200.00 \$ 3,000.00 \$ 800.00 \$ 600.00 \$ 1,250.00 \$ 1,250.00 \$ 2,000.00 \$ 120.00 \$ 200.00 \$ 600.00 \$ 600.00 \$ 600.00 \$ 880.00 | Patterson Patterson Patterson Patterson Patterson Patterson Patterson Patterson Patterson Patterson Patterson Patterson Patterson Patterson |
| Surgery instrument prep area | M11 automatic ultraclave sterilizer Amprolene gas sterilizer AN741 General surgery packs = 3 surgery packs miltex (spay) = 8 M250 soniclean ultrasonic cleaner | \$ 1,150.00 \$ 2,400.00 \$ 330.00 \$ 880.00 \$ 1,700.00 | Patterson Patterson Patterson Patterson Patterson |
| Dental area | computer = 1 computer screen = 1 EVA software dental x rays Burton area light w/ flexible arm IM3 GS dental unit | \$ 1.00 \$ 60.00 \$ 100.00 \$ 250.00 \$ 3,000.00 | DLL LEASE Patterson Patterson Patterson Patterson |
| Cat rooms | plasma TV screen small = 2 Cat condo corners 24X24 = 12 Cat condo 30X24 + litter area 12X24 = 6 Cat condo 24X24 + litter area 12X24 = 6 Cat condo 24X24 connected row of 3 = 3 rows (9 cat condos 24X24) cat condo 24X24 = 3 | \$ 480.00 \$ 3,600.00 \$ 1,800.00 \$ 1,800.00 \$ 2,700.00 \$ 900.00 | |
| X ray room | computer Dell precision 380 service tag # 2WZ00C1 Surge protector / battery back up Tripp-lite X ray digital unit model Dental x ray provecta V mobile | \$ 450.00 \$ 70.00 \$ 1.00 \$ 1,900.00 | IDEXX LEASE + DLL |

| | | | | |
|---------------------------|---|----|-----------|------------|
| Oxygen room | L & R oxygen connector w/ PSI indicator | \$ | 50.00 | |
| | Large freezer | \$ | 600.00 | |
| | dishwasher w/ pool quiet partner = 2 | \$ | 600.00 | |
| | Laundry and dryer machine w/ pool quiet | \$ | 1,200.00 | |
| Kitchen room | dishwasher w/ pool quiet partner = 1 | \$ | 300.00 | |
| | silver lg refrigerator | \$ | 750.00 | |
| | Lunch table / 6 chairs | \$ | 320.00 | |
| | microwave oven | \$ | 60.00 | |
| Treatment/laboratory room | black lg refrigerator | \$ | 750.00 | |
| | IDEXX VetStat w/ SNAP reader | \$ | 1,100.00 | |
| | IDEXX Urinalysis reader | \$ | 200.00 | |
| | IDEXX LacerCye | \$ | 1.00 | LEAF LEASE |
| | IDEXX VetStat = 2 | \$ | 2,400.00 | |
| | Dell computer - vet lab | \$ | 400.00 | |
| | IDEXX VetLab station = 2 | \$ | 1,000.00 | |
| | IDEXX Stat spin = 2 | \$ | 160.00 | |
| | IDEXX VetTest | \$ | 1,200.00 | |
| | Centrifuge Ultra-8S | \$ | 270.00 | |
| | Tonopen Vet Reichert | \$ | 1,200.00 | |
| | PC-vet ECG wireless monitor | \$ | 400.00 | |
| | Dell 1710N laser printer | \$ | 200.00 | |
| | Dell Large monitor | \$ | 400.00 | |
| | Telephone / intercom = 2 | \$ | 120.00 | |
| | computers = 4 | \$ | 1,200.00 | |
| | computer monitor = 4 | \$ | 240.00 | |
| Exam rooms | computer monitor = 5 | \$ | 1,500.00 | |
| | ultrasound Aloka SSD-900V | \$ | 300.00 | |
| | VSSI wall folding tables | \$ | 1.00 | LEAF LEASE |
| | exam room chairs = 6 | \$ | 2,000.00 | |
| | Large leather sofa = 1 | \$ | 360.00 | |
| | marble corner table = 1 | \$ | 700.00 | |
| | computer = 1 | \$ | 140.00 | |
| Pharmacy area | computer monitor = 1 | \$ | 300.00 | |
| | computer = 3 | \$ | 60.00 | |
| Reception Area | computer monitor = 3 | \$ | 900.00 | |
| | Dell 1710N laser printer | \$ | 180.00 | |
| | Telephone/intercom = 3 | \$ | 200.00 | |
| | Large plasma screen | \$ | 180.00 | |
| | Small plasma screen | \$ | 600.00 | |
| | Regal 300 electronic scale | \$ | 200.00 | |
| | corner tables = 3 | \$ | 500.00 | |
| | 16 reception area chairs | \$ | | |
| ICU area | cages 22X28 = 1 | \$ | 300.00 | |
| | cages 28X28 = 4 | \$ | 1,200.00 | |
| | cages 46X28 = 3 | \$ | 900.00 | |
| | Traveler IV pump flo-guard 6200 = 1 | \$ | 550.00 | |
| Kernel area | cages 28X28 = 2 | \$ | 600.00 | Patterson |
| | cages 22X28 = 3 | \$ | 900.00 | Patterson |
| | cages 22X22 = 4 | \$ | 1,200.00 | Patterson |
| | cages 16X22 = 2 | \$ | 600.00 | Patterson |
| | cages 46X28 = 2 | \$ | 600.00 | Patterson |
| Total | | \$ | 72,600.00 | |

Supplemental Document for Schedule B
For location at 6001 W. Palmer Lane, Austin, TX

| <u>Item</u> | <u>Value Amount</u> |
|----------------------|---------------------|
| Autoclave | -0- |
| Anesthesia Machine | \$400.00 |
| Centrifuge | \$60.00 |
| Computers | \$600.00 |
| Freezer (large) | \$200.00 |
| Label printer | \$90.00 |
| Laser printer | \$100.00 |
| Microscope | \$350.00 |
| Printer –scanner fax | \$100.00 |
| Printer | \$50.00 |
| 3 Heated cages ICU | \$600.00 |
| X-Ray machine GE | \$-0- |
| Surgery table | \$500.00 |
| Vaporizer Isoflurane | <u>\$600.00</u> |
| Total | <u>\$3,650.00</u> |

SCHEDULE B
ATTACHMENT FOR QUESTION 30

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Inventory - Cost Totals Report
 Sorted By Location

| Class ID | Description | Total Cost |
|------------------------------|-------------------------------|-------------|
| Location: White Angel Animal | | |
| ANE | ANESTHESIA - SMALL | \$190.28 |
| BOA | BOARDING - SMALL | \$269.25 |
| DEN | DENTAL - SMALL | \$70.75 |
| HEA | HEARTWORM | \$2,891.11 |
| LAB | LABORATORY - IN - HOSPITAL | \$6,022.74 |
| LBO | LABORATORY - OUTSIDE | \$0.00 |
| MIS | MISCELLANEOUS - SMALL | \$194.01 |
| MSC | MISCELLANEOUS | \$27.58 |
| NTR | NUTRITIONAL | \$2,999.16 |
| PHA | PHARMACEUTICALS | \$37,991.30 |
| PRS | PROFESSIONAL SERVICES - SMALL | \$210.54 |
| RAD | RADIOLOGY - SMALL | \$0.00 |
| SKC | SKIN CARE | \$9,081.66 |
| SUP | SUPPLIES | \$8,199.14 |
| SUR | SURGERY - SMALL | \$2,188.26 |
| VAC | VACCINES & BIOLOGICALS | \$1,186.98 |
| VAS | VACCINATIONS - SMALL | \$0.00 |
| Location Total: | | \$71,522.76 |
| Grand Total: | | \$71,522.76 |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-----------------------------|------------------------------------|------------|---------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| White Angel Animal Hospital | | | | | | | | | |
| 1748 | 3V Caps dog/cat | \$11.42 | 3.00 bottle | \$5.6867 | \$17.06 | | 9/24/2008 | \$5.7100 | Butler Animal health |
| 1746 | 3V Caps HP Lg/Giant dogs | \$26.48 | 0.00 bottle | \$0.0000 | \$0.00 | | 7/16/2008 | \$13.2400 | TW Medical |
| 87 | 3V Caps Large & Giant 60ct | \$20.50 | 8.00 bottle | \$3.6600 | \$29.28 | | 8/15/2008 | \$9.7600 | TW Medical |
| 1747 | 3V Caps Med-Lg dogs | \$14.42 | 1.00 bottle | \$7.2100 | \$7.21 | | 8/15/2008 | \$7.2100 | TW Medical |
| 04583 | 3V free form liquid 4oz. | \$24.89 | 2.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1383 | 3V Free Form Liquid 8oz. | \$28.25 | 1.00 bottle | \$17.5000 | \$17.50 | | 8/23/2007 | \$17.5000 | 0 |
| 1404 | 3V Liquid supplement 6 oz | \$16.11 | 6.00 bottle | \$18.8883 | \$113.33 | | 8/15/2008 | \$10.7400 | TW Medical |
| 05670 | a/d Can 5.5 oz (per can) | \$1.99 | 24.00 can | \$0.9304 | \$22.33 | 0.00% | 9/19/2008 | \$1.0604 | Hill's |
| 02903 | Acetpromazine 10 mg tabs | \$0.31 | 85.00 tablet | \$0.1333 | \$11.33 | 0.00% | 8/15/2008 | \$0.1550 | TW Medical |
| 02906 | Acetpromazine 25 mg | \$0.60 | 33.00 tablet | \$0.1270 | \$4.19 | 0.00% | 7/5/2007 | \$0.2720 | 0 |
| 2819 | Acetpromazine 25mg (per pill) | \$0.54 | 40.00 each | \$0.2700 | \$10.80 | | 8/15/2008 | \$0.2700 | TW Medical |
| 02909 | Acetpromazine Inj. 10mg/ml per ml | \$0.35 | 93.76 ml | \$0.0832 | \$7.80 | 0.00% | 1/28/2008 | \$0.1718 | MWI |
| 1092 | Acetylcysteine Injection per ml | \$0.82 | 9.00 cc | \$0.2222 | \$2.00 | | 1/16/2008 | \$0.2430 | 0 |
| 1886 | Acidophilus per cap | \$0.17 | 0.00 capsule | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 04581 | Active Formula Dry 20 lbs | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 04587 | Active Formula Dry 40 lbs | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 02306 | Albon 125 mg | \$0.35 | 0.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | Pfizer |
| 02321 | Albon Suspension per ml. | \$0.20 | 873.00 ml | \$0.0996 | \$86.96 | | 11/3/2008 | \$0.0924 | 0 |
| 39 | Albuterol Aerosol inh. 17g | \$34.00 | 2.00 each | \$18.7550 | \$37.51 | | 6/24/2008 | \$17.0000 | TW Medical |
| 1530 | Alcohol 1 gallon | \$5.56 | 12.00 gallon | \$9.8150 | \$117.78 | | 11/3/2008 | \$17.5800 | Butler Animal health |
| 1526 | alligator forceps | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1275 | Aluminum Hydroxide 120 mg/ml | \$0.04 | 700.00 ml | \$0.0188 | \$13.15 | | 11/3/2008 | \$0.0190 | Butler Animal health |
| 1841 | Amber Bottle Glass 4oz | \$0.00 | 12.00 bottle | \$1.0100 | \$12.12 | | 11/19/2007 | \$1.0100 | MWI |
| 09164 | Amber Dropper Bottle 1 oz | \$4.95 | 24.00 bottle | \$2.2167 | \$53.20 | 0.00% | 10/16/2008 | \$2.4733 | Butler Animal health |
| 09166 | Amber Dropper Bottle 1/2 oz | \$5.33 | 24.00 bottle | \$2.3133 | \$55.52 | 0.00% | 8/8/2008 | \$2.6667 | TW Medical |
| 1812 | Amber Dropper Bottle 2oz. | \$3.90 | 12.00 each | \$1.5600 | \$18.72 | | 11/7/2007 | \$1.5600 | Webster |
| 1091 | Amikacin Sulfate 250mg/ml per vial | \$11.91 | 300.00 vial | \$0.1982 | \$59.46 | | 11/22/2007 | \$0.1905 | MWI |
| 1873 | Amikacin Sulfate 50 mg/ml per ml | \$1.09 | 0.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 03106 | Aminophylline 250 mg/ml | \$0.09 | 230.00 cc | \$0.0860 | \$19.78 | 0.00% | 7/26/2007 | \$0.0860 | Webster |
| 02003 | Amitriptyline 10 mg | \$0.08 | 100.00 tablet | \$0.0375 | \$3.75 | 0.00% | 11/3/2008 | \$0.0377 | Butler Animal health |
| 02006 | Amitriptyline 25 mg | \$0.07 | 100.00 tablet | \$0.0341 | \$3.41 | 0.00% | 3/28/2008 | \$0.0341 | Butler Animal health |
| 1455 | Amlodipine 2.5 mg Tablets | \$0.21 | 90.00 tablet | \$0.0682 | \$6.14 | | 5/9/2008 | \$0.0578 | TW Medical |
| 02357 | Amoxi-Drops (50 mg/ml) 30ml | \$12.40 | 26.00 bottle | \$0.2500 | \$6.50 | 0.00% | 3/3/2008 | \$6.2000 | 0 |
| 02354 | Amoxi-Drops (50mg/ml) 15 ml | \$6.60 | 38.00 bottle | \$0.6045 | \$22.97 | | 6/23/2008 | \$3.3000 | 0 |
| 02336 | Amoxicillin tabs 100 mg per tablet | \$0.29 | 250.00 tablet | \$0.1356 | \$33.90 | 0.00% | 7/5/2007 | \$0.1356 | Pfizer |
| 02339 | Amoxicillin tabs 150mg per tablet | \$0.46 | 250.00 tablet | \$0.2148 | \$53.70 | 0.00% | 7/5/2007 | \$0.2148 | 0 |
| 02342 | Amoxicillin tabs 200mg per tablet | \$0.48 | 0.00 tablet | \$0.0000 | \$0.00 | 0.00% | 7/5/2007 | \$0.2274 | Webster |
| 02345 | Amoxicillin tabs 400mg per tablet | \$0.83 | 200.00 tablet | \$0.3927 | \$78.55 | 0.00% | 7/5/2007 | \$0.3928 | Webster |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|---|------------|----------------|--------------|-------------|-----------------|--------------------|------------|----------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 1681 | Amphotericin B Injection | \$2.94 | 10.00 ml | \$1,471.0 | \$14.71 | | 9/26/2007 | \$1,471.0 | MWI |
| 1093 | Ampicillin Injection per Bottle | \$21.00 | 15.00 bottle | \$4,976.0 | \$74.64 | | 10/23/2007 | \$6,540.0 | 0 |
| 2123 | Ampicillin 1gm per vial (IV) | \$14.50 | 10.00 vial | \$6,988.0 | \$69.88 | | 10/8/2008 | \$7,030.0 | TW Medical |
| 02386 | Ampicillin 250 mg | \$0.17 | 1500.0 capsule | \$0,0565 | \$84.75 | | 10/3/2007 | \$0,0805 | Webster |
| 1688 | Ampicillin 500mg | \$0.28 | 250.00 capsule | \$64,670.0 | \$16,167.50 | | 10/3/2007 | \$64,670.0 | Webster |
| 326 | Ampicillin IV 250mg/ml Injection per ml | \$5.00 | 0.00 ml | \$0,000.0 | \$0.00 | | | \$0,000.0 | TW Medical |
| 02558 | Ampicillin Polyflex per ml SQ inj. | \$0.76 | 130.00 cc | \$0,227.0 | \$29.51 | 0.00% | 10/4/2007 | \$0,3017 | Webster |
| 1104 | Animax / Quadrirop Ointment 15 ml | \$8.25 | 7.00 tube | \$5,024.3 | \$35.17 | | 10/8/2008 | \$5,090.0 | Butler Animal health |
| 1145 | Animax / Quadrirop ointment 30 ml | \$19.62 | 4.00 tube | \$0,000.0 | \$0.00 | | | \$0,000.0 | Webster |
| 1103 | Animax Ointment 7.5 ml | \$4.65 | 0.00 tube | \$0,000.0 | \$0.00 | | 2/20/2008 | \$2,710.0 | MWI |
| 1200 | Animax Ointment 8 oz | \$0.00 | 0.00 ml | \$0,000.0 | \$0.00 | | 7/5/2007 | \$0,2262 | 0 |
| 02912 | Anipryl 2 mg | \$75.00 | 2.00 box | \$115,500.0 | \$231.00 | 0.00% | 12/10/2008 | \$38,500.0 | Pfizer |
| 02918 | Anipryl 10 mg | \$81.60 | 0.00 card | \$0,000.0 | \$0.00 | 0.00% | | \$0,000.0 | Pfizer |
| 2362 | Anipryl 15 mg | \$86.40 | 0.00 box | \$0,000.0 | \$0.00 | | | \$0,000.0 | Pfizer |
| 2365 | Anipryl 5mg | \$77.60 | 0.00 box | \$0,000.0 | \$0.00 | | | \$0,000.0 | Pfizer |
| 1193 | Anthelban V Suspension | \$0.10 | 2000.0 ml | \$0,000.0 | \$0.00 | | | \$0,000.0 | Webster |
| 02369 | Antirobe 75 mg per capsule | \$1.37 | 0.00 capsule | \$0,000.0 | \$0.00 | 0.00% | | \$0,000.0 | Pfizer |
| 02927 | Antisedan Injection per ml | \$21.21 | 29.88 ml | \$7,845.4 | \$234.42 | 0.00% | 4/11/2008 | \$9,890.0 | Pfizer |
| 2173 | Antizol-Vet Inj - INVENTORY ONLY!!! | \$498.00 | 1.00 vial | \$0,000.0 | \$0.00 | | | \$0,000.0 | 0 |
| 03306 | Apomorphine 6 mg | \$10.00 | 9.00 tablet | \$0,000.0 | \$0.00 | 0.00% | | \$0,000.0 | 0 |
| 1706 | Apron Plastic | \$0.69 | 144.00 each | \$0,275.0 | \$39.60 | | 10/5/2007 | \$0,275.0 | Webster |
| 03809 | Artificial Tears Drops 15 ml | \$8.73 | 8.00 bottle | \$0,991.2 | \$7.93 | 0.00% | 9/1/2007 | \$0,1725 | 0 |
| 03812 | Artificial Tears Ointment | \$8.73 | 17.00 tube | \$0,000.0 | \$0.00 | 0.00% | | \$0,000.0 | 0 |
| 1583 | aspirator tube 6ft | \$0.00 | 1.00 each | \$3,500.0 | \$3.50 | | 9/1/2007 | \$3,500.0 | 0 |
| 03815 | Atenolol tabs 25mg | \$0.10 | 100.00 tablet | \$0,0465 | \$4.65 | 0.00% | 10/16/2008 | \$0,0465 | Butler Animal health |
| 1743 | Atopica 10 mg per pack | \$30.50 | 20.00 box | \$15,462.0 | \$309.24 | | 6/11/2008 | \$15,250.0 | Novartis |
| 1740 | Atopica 100 mg per pack | \$101.05 | 2.00 pack | \$45,450.0 | \$90.90 | | 11/10/2008 | \$50,500.0 | Novartis |
| 1742 | Atopica 25 mg per pack | \$34.50 | 4.00 pack | \$15,607.5 | \$62.43 | | 6/11/2008 | \$17,250.0 | Novartis |
| 1741 | Atopica 50 mg per pack | \$57.50 | 0.00 pack | \$0,000.0 | \$0.00 | | 5/26/2008 | \$28,750.0 | Novartis |
| 02913 | Atopica Blue 100mg | \$139.99 | 1.00 box | \$0,000.0 | \$0.00 | | | \$0,000.0 | 0 |
| 02914 | Atopica Green 10mg | \$36.99 | 0.00 box | \$0,000.0 | \$0.00 | | | \$0,000.0 | 0 |
| 02917 | Atopica Purple 50mg | \$69.99 | 1.00 box | \$0,000.0 | \$0.00 | | | \$0,000.0 | 0 |
| 02916 | Atopica Yellow 25mg | \$36.99 | 2.00 box | \$0,000.0 | \$0.00 | | | \$0,000.0 | 0 |
| 02930 | Atropine Injection per ml | \$2.00 | 198.30 ml | \$0,0213 | \$4.23 | 0.00% | 10/16/2008 | \$0,0382 | 0 |
| 03818 | Atropine Ophth Ointment 1% 3.5gm, | \$5.98 | 11.00 tube | \$2,761.8 | \$30.38 | 0.00% | 7/2/2007 | \$2,991.7 | Webster |
| 03821 | Atropine Ophth Sol. 1% 15 ml | \$5.40 | 3.00 bottle | \$2,136.7 | \$6.41 | 0.00% | 10/16/2008 | \$2,700.0 | Butler Animal health |
| 1578 | autoclave pouch s 5X10.5 (200) | \$0.00 | 1.00 box | \$26,900.0 | \$26.90 | | 9/1/2007 | \$26,900.0 | 0 |
| 1579 | autoclave pouch s 7.75X13 (200) | \$0.00 | 1.00 box | \$49,600.0 | \$49.60 | | 9/1/2007 | \$49,600.0 | 0 |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|--------------------------------------|------------|---------------|--------------|------------|-----------------|--------------------|-----------|-----------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 2256 | Autoclave steri roll 3"x100ft | \$20.02 | 1.00 roll | \$10.0100 | \$10.01 | | 1/30/2008 | \$10.0100 | Butler Animal health |
| 2298 | Azathioprine 50mg tabs per tab. | \$0.56 | 100.00 tablet | \$0.2799 | \$27.99 | | 2/21/2008 | \$0.2799 | MWI |
| 05671 | b/d Canine 10lbs | \$24.90 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Hills |
| 05672 | b/d Canine 27.5lbs | \$61.90 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Hills |
| 2070 | Bacterostatic H2O for injection | \$1.55 | 0.00 vial | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 1591 | Bandage conform stretch 2" | \$0.59 | 6.00 each | \$0.3483 | \$2.09 | | 11/3/2008 | \$0.2925 | Butler Animal health |
| 1592 | Bandage conform stretch 3" | \$0.76 | 10.00 each | \$0.2310 | \$2.31 | | 11/3/2008 | \$0.3775 | Butler Animal health |
| 03321 | Barium- Inventory Use Only | \$0.39 | 63.30 ounce | \$0.1937 | \$12.26 | 0.00% | 8/28/2007 | \$0.3853 | 0 |
| 1666 | Baytril 100 mg Inj (100 ml bottle) | \$1.85 | 85.00 cc | \$73.5000 | \$6,247.50 | | 9/25/2007 | \$73.5000 | Webster |
| 1382 | Baytril 136 mg Regular Tablets | \$5.35 | 0.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 02385 | Baytril 136 mg Taste Tabs | \$5.35 | 377.00 tablet | \$0.0002 | \$0.07 | | 7/7/2007 | \$0.0001 | 0 |
| 02384 | Baytril 22.7 mg Taste tabs | \$1.46 | 500.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 02390 | Baytril 22.7 mg/ml Injectable per ml | \$3.68 | 78.90 ml | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 1380 | Baytril 22.7 Purple Tablets | \$1.21 | 800.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 02387 | Baytril 68 mg Taste Tabs | \$3.05 | 500.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 1381 | Baytril 68mg Purple Tablets | \$3.10 | 500.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 02393 | Baytril Otic | \$20.29 | 28.00 bottle | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 02042 | Benadryl 50 mg/ml per ml | \$3.75 | 7.84 ml | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 1430 | Betagen 60 ml | \$17.50 | 0.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 02933 | Beuthanasia-D- per ml | \$1.00 | 0.00 ml | \$0.0000 | \$0.00 | 0.00% | 11/14/2007 | \$0.3475 | 0 |
| 2747 | Bibulous Paper 4X6" Book | \$0.00 | 1.00 each | \$3.3900 | \$3.39 | | 4/17/2008 | \$3.3900 | Butler Animal health |
| 09420 | Biopsy Needle - True Cut | \$56.01 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 1647 | biopsy needle tru cut 16gX4 | \$46.67 | 1.00 each | \$18.6700 | \$18.67 | | 9/17/2007 | \$18.6700 | Webster |
| 1636 | biopsy needle tru cut 16gX6 | \$56.01 | 1.00 each | \$18.6700 | \$18.67 | | 9/14/2007 | \$18.6700 | Webster |
| 2297 | Biopsy Skin Punch 8mm | \$2.64 | 13.00 each | \$1.6585 | \$21.56 | | 9/24/2008 | \$1.7200 | MWI |
| 1690 | Blanket full body (hair hugger) | \$7.80 | 3.00 each | \$7.8000 | \$23.40 | 0.00% | 10/17/2007 | \$7.8000 | Webster |
| 1689 | Blanket pediatric (hair hugger) | \$7.80 | 10.00 each | \$7.8000 | \$78.00 | | 12/4/2007 | \$7.8000 | Webster |
| 1188 | Blood Admin Set 105IN W/OL | \$12.13 | 0.00 set | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 1442 | Blood admin set forjensen | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1571 | blood collection bottle ACD 250ml | \$15.74 | 2.00 each | \$6.2200 | \$12.44 | | 1/25/2008 | \$7.8700 | MWI |
| 1572 | blood collection bottle ACD 500ml | \$20.44 | 3.00 each | \$11.1300 | \$33.39 | | 1/25/2008 | \$10.2200 | MWI |
| 1569 | blood collection set 17g | \$12.30 | 0.00 each | \$0.0000 | \$0.00 | | 9/1/2007 | \$4.1000 | 0 |
| 09108 | Blood Collection Set 36 in | \$3.79 | 7.00 each | \$2.5043 | \$17.53 | 0.00% | 1/18/2008 | \$1.9900 | 0 |
| 2239 | Blood Filter Hemo Nate | \$9.42 | 5.00 each | \$4.7100 | \$23.55 | | 1/25/2008 | \$4.7100 | MWI |
| 1833 | Blood Pack Cells 150ml | \$212.55 | 0.00 unit | \$0.0000 | \$0.00 | | | \$0.0000 | Blood Bank Texas TABB |
| 2537 | Blood Pressure Cuff 3-9cm Surgivet | \$0.00 | 1.00 each | \$34.0000 | \$34.00 | | 4/11/2008 | \$34.0000 | Butler Animal health |
| 2538 | Blood Pressure Cuff 5-15cm Surgivet | \$0.00 | 2.00 each | \$32.0600 | \$64.12 | | 5/20/2008 | \$32.0600 | Butler Animal health |
| 2121 | Blood Stop Powder 16oz bottle | \$0.00 | 1.00 bottle | \$2.2400 | \$2.24 | | 1/11/2008 | \$2.2400 | MWI |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|--|------------|---------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 1588 | Blood Stop powder styptic kwik 14g | \$5.77 | 2.00 bottle | \$3.8500 | \$7.70 | | 6/24/2008 | \$3.8500 | TW Medical |
| 1758 | Blood Typing Group Feline | \$46.00 | 0.00 each | \$0.0000 | \$0.00 | | 1/25/2008 | \$23.0000 | Webster |
| 1757 | Blood Typing Group K9 | \$46.00 | 2.00 each | \$23.0000 | \$46.00 | | 1/25/2008 | \$23.0000 | MWI |
| 1794 | BNP Cardiacare blood test | \$124.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 1576 | bone marrow needle illinois 15g | \$0.00 | 1.00 each | \$17.6200 | \$17.62 | | 9/1/2007 | \$17.6200 | 0 |
| 1577 | bone marrow needle illinois 18g | \$0.00 | 1.00 each | \$17.0900 | \$17.09 | | 9/1/2007 | \$17.0900 | 0 |
| 01011 | Bordetella Inj. Bronchicene INVENTORY | \$16.95 | 45.00 dose | \$3.2998 | \$148.49 | | 12/17/2008 | \$3.3000 | Pfizer |
| 2807 | Bordetella Intranasal fort dodge | \$0.00 | 0.00 dose | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 01010 | Bordetella Intranasal Meriel | \$15.98 | 11.00 dose | \$2.5045 | \$27.55 | 0.00% | 8/21/2007 | \$2.8500 | Meriel |
| 1696 | Bottle boston rod 2oz + cap | \$0.66 | 100.00 [None] | \$0.3334 | \$33.34 | | 10/3/2007 | \$0.3334 | Webster |
| 349 | Buprenorphine 0.3 mg/ml per ml | \$6.86 | 48.04 ml | \$3.1873 | \$153.12 | | 7/31/2008 | \$3.1760 | TW Medical |
| 86 | Bur-Otic-HC | \$7.00 | 0.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 05650 | c/d Canine 12 Cans 13oz (per can) | \$1.98 | 0.00 can | \$0.0000 | \$0.00 | 0.00% | 10/10/2008 | \$1.3242 | Hill's |
| 05874 | c/d Canine Dry 10 lbs | \$24.90 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | 10/10/2008 | \$16.6000 | 0 |
| 05876 | c/d Canine Dry 20 lbs | \$39.99 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | 3/3/2008 | \$23.5600 | Hill's |
| 05892 | c/d Canine Dry 40 lbs | \$69.69 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Hill's |
| 04400 | c/d Feline Can 5.5 oz | \$1.17 | 0.00 can | \$0.0000 | \$0.00 | 0.00% | 7/18/2007 | \$0.7400 | 0 |
| 05844 | c/d Feline Dry 4 lbs | \$15.45 | 1.00 bag | \$10.0700 | \$10.07 | 0.00% | 11/7/2008 | \$10.3000 | Hill's |
| 05842 | c/d Feline Dry 10 lbs | \$32.43 | 2.00 bag | \$19.6967 | \$39.39 | 0.00% | 8/8/2008 | \$21.6200 | Hill's |
| 05846 | c/d Feline Dry 20 lbs | \$51.99 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | 10/1/2008 | \$35.8400 | Hill's |
| 1387 | Calcium Gluconate 10% 10 ml bottle | \$0.25 | 20.00 ml | \$0.1870 | \$3.74 | | 1/16/2008 | \$0.1520 | Webster |
| 02040 | CalPhoSol | \$0.20 | 0.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1981 | Canine Hypoallergenic Treats hills | \$6.44 | 0.00 bag | \$0.0000 | \$0.00 | | 11/10/2008 | \$4.2900 | Hill's |
| 1075 | Capstar 2-25 box (100 ct) | \$288.00 | 0.00 box | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1845 | Capstar Blue 11.4mg (6 tablet pack) | \$21.00 | 50.00 pack | \$2.3154 | \$115.77 | | 5/26/2008 | \$11.0000 | Novartis |
| 08000 | Capstar Blue 2-25# | \$5.00 | 60.00 tablet | \$0.2157 | \$12.94 | | 8/7/2007 | \$0.9500 | 0 |
| 08001 | Capstar Green 26-125# | \$5.00 | 60.00 tablet | \$0.0892 | \$5.35 | | 10/26/2007 | \$0.0000 | 0 |
| 1846 | Capstar Green 57mg (6 tablet pack) | \$24.00 | 28.00 pack | \$3.7586 | \$105.24 | | 5/26/2008 | \$12.5000 | Novartis |
| 1550 | Casti padding specialist 3'X4'Y (12 rolls) | \$2.70 | 5.00 each | \$1.6180 | \$8.09 | | 11/6/2007 | \$1.7500 | Webster |
| 1968 | Catheter 10 Fr red Feeding/Ureth. | \$2.30 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 1967 | Catheter 12 Fr red Feeding/Ureth. | \$2.30 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 2767 | Catheter 14 Fr red Feeding/Ureth. | \$2.30 | 2.00 each | \$1.1200 | \$2.24 | | 4/23/2008 | \$1.1200 | Butler Animal health |
| 2886 | Catheter 3.5 Fr red Feeding/Ureth. | \$2.30 | 3.00 each | \$1.1500 | \$3.45 | | 10/16/2008 | \$1.1500 | Butler Animal health |
| 2279 | Catheter 5 Fr red Feeding/Ureth. | \$2.30 | 3.00 each | \$1.1500 | \$3.45 | | 10/16/2008 | \$1.1500 | Butler Animal health |
| 09168 | Catheter 8 Fr red Feeding/Ureth. | \$2.30 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 2044 | Catheter Cap LL Terumo | \$1.80 | 25.00 each | \$0.6616 | \$16.54 | | 11/3/2008 | \$0.9000 | Butler Animal health |
| 1854 | Catheter Foley 10 Fr. | \$14.77 | 1.00 each | \$5.9100 | \$5.91 | | 11/22/2007 | \$5.9100 | Webster |
| 1855 | Catheter Foley 12 Fr. | \$20.05 | 1.00 each | \$8.0000 | \$8.00 | | 11/22/2007 | \$8.0000 | Webster |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|------------------------------------|---|------------|----------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| White Angel Animal Hospital | | | | | | | | | |
| 1857 | Catheter Foley 14 Ft. | \$20.05 | 1.00 each | \$8.0000 | \$8.00 | | 11/22/2007 | \$8.0000 | Webster |
| 1888 | Catheter Foley 8 Ft. | \$14.35 | 1.00 each | \$5.7400 | \$5.74 | | 11/26/2007 | \$5.7400 | Webster |
| 2118 | Catheter Foley 8fr/55cm | \$50.00 | 6.00 each | \$25.0000 | \$150.00 | | 1/16/2008 | \$25.0000 | Butler Animal health |
| 1499 | Catheter I.V. 24g X 3/4" | \$1.46 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 1866 | Catheter Polypropylene 5FR | \$2.50 | 12.00 each | \$0.9933 | \$11.92 | | 11/22/2007 | \$0.9933 | Webster |
| 1867 | Catheter Polypropylene 8FR | \$2.50 | 12.00 each | \$0.9933 | \$11.92 | | 11/22/2007 | \$0.9933 | Webster |
| 1862 | Catheter Thorax. w/Trocar 12FRX9 | \$46.57 | 1.00 each | \$18.6300 | \$18.63 | | 11/22/2007 | \$18.6300 | Webster |
| 1863 | Catheter Thorax. w/Trocar 20FRX16 | \$46.57 | 1.00 each | \$18.6300 | \$18.63 | | 11/22/2007 | \$18.6300 | Webster |
| 1864 | Catheter Thorax. w/Trocar 24FRX16 | \$46.57 | 1.00 each | \$18.6300 | \$18.63 | | 11/22/2007 | \$18.6300 | Webster |
| 09132 | Catheter Tom Cat w/ adapter | \$1.94 | 10.00 each | \$0.9700 | \$9.70 | 0.00% | 10/8/2008 | \$0.9700 | Butler Animal health |
| 1694 | Ceta drops 15ml | \$26.92 | 5.00 each | \$13.4600 | \$67.30 | 0.00% | 2/6/2008 | \$13.4600 | Webster |
| 1693 | Ceta drops 50 ml | \$44.36 | 4.00 each | \$22.1800 | \$88.72 | | 10/3/2007 | \$22.1800 | Webster |
| 02401 | Cefazolin Injection per vial | \$2.68 | 14.00 vial | \$0.1414 | \$1.98 | 0.00% | 10/29/2007 | \$0.1440 | 0 |
| 02402 | Cephalexin 250 mg Capsule | \$0.16 | 750.00 capsule | \$0.0672 | \$50.37 | 0.00% | 10/16/2008 | \$0.0674 | TV Medical |
| 02408 | Cephalexin 500mg (per capsule) | \$0.20 | 250.00 capsule | \$0.0867 | \$21.68 | 0.00% | 10/16/2008 | \$0.0799 | Butler Animal health |
| 2781 | Cerclage Wire 24g X 10m | \$0.00 | 1.00 each | \$9.0000 | \$9.00 | | 6/3/2008 | \$9.0000 | TV Medical |
| 1436 | Cerenia Injection per ml | \$5.50 | 25.03 ml | \$2.5949 | \$64.95 | | 7/11/2008 | \$2.7500 | TV Medical |
| 1519 | Cerenia tabs 160 mg /box | \$32.00 | 37.00 box | \$9.6000 | \$355.20 | | 8/21/2007 | \$16.0000 | 0 |
| 1434 | Cerenia tabs 24 mg /box | \$8.00 | 35.50 box | \$4.0000 | \$142.00 | | 8/21/2007 | \$4.0000 | 0 |
| 1506 | Cerenia tabs. 16 mg / box | \$8.00 | 11.25 box | \$1.5422 | \$17.35 | | 9/23/2008 | \$0.0000 | 0 |
| 1437 | Cerenia tabs. 60 mg / box | \$16.00 | 37.00 box | \$8.0000 | \$296.00 | | 8/21/2007 | \$8.0000 | Pfizer |
| 2344 | Cerumene 12oz bottle | \$28.10 | 24.00 ounce | \$1.1708 | \$28.10 | | 2/27/2008 | \$1.1708 | MWI |
| 09002 | CET Chews Lg Bag of 30 | \$20.75 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | 6/5/2008 | \$8.3000 | TV Medical |
| 2862 | CET Chews Lg. w/HEXTRA (30/bag) | \$25.00 | 4.00 bag | \$13.8500 | \$55.40 | | 8/8/2008 | \$13.8500 | TV Medical |
| 09006 | CET Chews Petite 30/bag canine | \$8.54 | 2.00 bag | \$4.2700 | \$8.54 | 0.00% | 9/19/2008 | \$4.2700 | TV Medical |
| 09010 | CET Fingerbrush & sample paste 12g | \$5.78 | 3.00 each | \$2.5233 | \$7.57 | 0.00% | 11/3/2008 | \$2.8900 | Butler Animal health |
| 2820 | CET kit Cat toothp. 2.5oz. brush/finger | \$12.10 | 1.00 kit | \$6.0800 | \$6.08 | | 8/8/2008 | \$6.0000 | TV Medical |
| 2296 | CET kit small Cat toothpaste & brush | \$5.87 | 3.00 each | \$2.8900 | \$8.67 | | 2/19/2008 | \$2.8900 | MWI |
| 2821 | CET kit Toothp 2.5oz. lg brush/finger | \$12.10 | 1.00 kit | \$6.1800 | \$6.18 | | 9/19/2008 | \$6.2600 | TV Medical |
| 09014 | CET Toothpaste Poultry | \$7.66 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | 6/17/2008 | \$3.8300 | TV Medical |
| 09016 | CET Toothpaste Vanilla-Mint | \$7.16 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | 6/17/2008 | \$3.5800 | Webster |
| 2133 | Chamber Brite Autoclave Cleaner | \$0.00 | 0.00 pak | \$0.0000 | \$0.00 | | 5/9/2008 | \$43.0000 | TV Medical |
| 1551 | Chew guard spray dog/cat 4oz. | \$17.72 | 7.00 bottle | \$8.8600 | \$62.02 | 0.00% | 11/22/2007 | \$8.8600 | 0 |
| 02423 | Chloramphenicol 250 mg | \$0.21 | 500.00 tablet | \$0.0839 | \$41.95 | 0.00% | 9/26/2007 | \$0.0839 | Webster |
| 1584 | chlorhexiderm scrub plus 1 gal | \$40.52 | 3.00 gallon | \$35.9100 | \$107.73 | | 4/11/2008 | \$49.2300 | MWI |
| 08445 | Chlorhexiderm Shampoo 8 oz | \$12.68 | 0.00 bottle | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 1590 | chlorhexidine solution 2% (per oz) | \$0.50 | 128.00 ounce | \$0.1524 | \$19.51 | | 9/19/2008 | \$0.1524 | Butler Animal health |
| 45 | Chlorpheniramine 4mg | \$0.10 | 100.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|---------------------------------------|------------|----------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 02039 | Chlorpromazine Inj. 25mg/ml | \$17.00 | 8.00 ml | \$2,2500 | \$18.00 | | 7/2/2007 | \$3,3750 | 0 |
| 1876 | Christmas Tree/tube connect. LL20-40 | \$7.06 | 2.00 each | \$2,8100 | \$5.62 | | 11/22/2007 | \$2,8100 | MWI |
| 2241 | Christmas Tree/tube connect DBL small | \$7.52 | 2.00 each | \$3,7600 | \$7.52 | | 1/25/2008 | \$3,7600 | MWI |
| 1878 | Christmas Tree/tube connect. DBL | \$5.88 | 2.00 each | \$2,3500 | \$4.70 | | 1/25/2008 | \$2,3500 | MWI |
| 1983 | Christmas Tree/tube connect. LL10-20 | \$5.62 | 2.00 each | \$2,8100 | \$5.62 | | 1/25/2008 | \$2,8100 | MWI |
| 2255 | Cimetidine inj. 300mg/2ml per ml | \$0.92 | 16.00 ml | \$0,4562 | \$7.30 | | 1/30/2008 | \$0,4562 | Butler Animal health |
| 02429 | Clavarnox 62.5mg per tablet | \$0.58 | 300.00 tablet | \$0,2510 | \$75.31 | 0.00% | 9/26/2008 | \$0,2905 | Pfizer |
| 02432 | Clavarnox 125mg per tablet | \$1.02 | 196.00 tablet | \$0,4868 | \$95.42 | 0.00% | 8/15/2008 | \$0,5381 | TW Medical |
| 02435 | Clavarnox 250mg per tablet | \$1.77 | 210.00 tablet | \$0,6881 | \$144.51 | 0.00% | 8/15/2008 | \$0,8857 | Pfizer |
| 02438 | Clavarnox 375mg per tablet | \$2.53 | 244.00 tablet | \$1,1152 | \$272.10 | 0.00% | 8/15/2008 | \$1,2667 | TW Medical |
| 02441 | Clavarnox Drops 62.5mg/ml 15ml | \$19.00 | 6.00 bottle | \$9,5017 | \$57.01 | 0.00% | 11/3/2008 | \$9,5000 | Pfizer |
| 46 | Clemastine 1.34mg | \$0.36 | 0.00 tablet | \$0,0000 | \$0.00 | | | \$0,0000 | 0 |
| 47 | Clemastine 2.68mg | \$0.54 | 0.00 tablet | \$0,0000 | \$0.00 | | | \$0,0000 | 0 |
| 2834 | Clindamycin 150mg (per capsule) | \$0.94 | 0.00 capsule | \$0,0000 | \$0.00 | | | \$0,0000 | Butler Animal health |
| 344 | Clindamycin 75 mg Capsules | \$0.63 | 250.00 capsule | \$0,3346 | \$83.64 | | 6/17/2008 | \$0,4313 | 0 |
| 1143 | Clindamycin Caps 150 mg | \$0.33 | 300.00 capsule | \$0,0994 | \$29.83 | | 6/17/2008 | \$0,0949 | Butler Animal health |
| 1196 | Clindamycin drops 25mg/ml (20ml) | \$6.86 | 9.00 bottle | \$2,2800 | \$20.52 | | 10/16/2008 | \$3,4300 | Butler Animal health |
| 1975 | CLINICARE PER CAN | \$5.70 | 1.00 can | \$3,8000 | \$3.80 | | 7/4/2008 | \$3,8000 | TW Medical |
| 09138 | Clipper Aid Spray 15 oz | \$6.30 | 1.00 each | \$5,7200 | \$5.72 | 0.00% | 5/20/2008 | \$6,0000 | Butler Animal health |
| 1782 | Clipper Blade Wash | \$0.00 | 1.00 bottle | \$4,2600 | \$4.26 | | 10/25/2007 | \$4,2600 | MWI |
| 2792 | Clipper Clean/Care spray | \$0.00 | 0.00 bottle | \$0,0000 | \$0.00 | | 5/20/2008 | \$6,0000 | TW Medical |
| 02942 | Cloicalm Blue 20mg per bottle | \$34.50 | 0.00 tablet | \$0,0000 | \$0.00 | 0.00% | | \$0,0000 | Novartis |
| 02948 | Cloicalm Green 80mg per bottle | \$50.00 | 0.00 tablet | \$0,0000 | \$0.00 | 0.00% | | \$0,0000 | Novartis |
| 02945 | Cloicalm Purple 40mg per bottle | \$38.60 | 0.00 tablet | \$0,0000 | \$0.00 | 0.00% | | \$0,0000 | Novartis |
| 1621 | CLS concentrate 6X250ml | \$20.98 | 0.00 bottle | \$0,0000 | \$0.00 | | 9/10/2007 | \$10,4920 | Webster |
| 2240 | Collar ID Boarding Bands | \$0.12 | 500.00 each | \$0,0584 | \$29.20 | | 1/25/2008 | \$0,0584 | MWI |
| 1186 | Collar Shielding 12 Bird | \$11.54 | 0.00 each | \$0,0000 | \$0.00 | | | \$0,0000 | Webster |
| 1187 | Collar Shielding 15 Bird | \$14.25 | 0.00 each | \$0,0000 | \$0.00 | | | \$0,0000 | Webster |
| 1191 | Collar Shielding 4 Bird | \$9.24 | 0.00 each | \$0,0000 | \$0.00 | | | \$0,0000 | Webster |
| 1192 | Collar Shielding 6 Bird | \$10.32 | 0.00 each | \$0,0000 | \$0.00 | | | \$0,0000 | Webster |
| 1835 | Collars Mix Colors (500) | \$0.00 | 0.00 box | \$0,0000 | \$0.00 | | | \$0,0000 | Webster |
| 1146 | Collection Bite/BUNN 800 cc | \$0.00 | 3.00 bottle | \$9,1000 | \$27.30 | | 9/1/2007 | \$9,1000 | 0 |
| 1917 | Conofite 1% per ml | \$0.64 | 0.00 ml | \$0,0000 | \$0.00 | | | \$0,0000 | TW Medical |
| 08460 | Conofite Lotion 1% (ears) 30 cc | \$11.81 | 10.00 bottle | \$7,7850 | \$77.85 | 0.00% | 10/6/2008 | \$7,8700 | TW Medical |
| 1660 | Consil 7cc (per cc) INVENTORY | \$28.14 | 8.50 cc | \$98,5000 | \$837.25 | | 9/21/2007 | \$98,5000 | Webster |
| 01020 | Corona Vaccine | \$11.00 | 0.00 dose | \$0,0000 | \$0.00 | 0.00% | 8/21/2007 | \$3,7000 | Pfizer |
| 1416 | Cortrosyn 0.25 mg inj. | \$176.92 | 1.00 ml | \$58,9700 | \$58.97 | | 9/28/2007 | \$44,2300 | MWI |
| 02069 | Cosequin DS Bottle | \$79.99 | 0.00 tablet | \$0,0000 | \$0.00 | 0.00% | | \$0,0000 | 0 |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | COH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-----------------------------|-------------------------------------|------------|---------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| Write Angel Animal Hospital | | | | | | | | | |
| 02063 | Cosequin Feline | \$19.99 | 0.00 capsule | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 02066 | Cosequin sm/rtd dogs | \$72.00 | 0.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 2172 | CREATININE KINASE VetTest slide | \$17.00 | 0.00 strip | \$0.0000 | \$0.00 | | | \$0.0000 | IDEXX Susan |
| 07001 | CV Canine Can 12.5oz | \$1.79 | 48.00 can | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 49 | Cyproheptadine Tabs 4mg (per tab) | \$0.25 | 100.00 tablet | \$0.0357 | \$3.57 | | 1/11/2008 | \$0.1227 | MWI |
| 05886 | d/d Canine Potato & Salmon 8# bag | \$26.49 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Hill's |
| 3605 | d/d Canine Potato & Venison 8# bag | \$26.49 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Hill's |
| 07003 | d/d Canine Venison 13oz cans | \$1.99 | 0.00 can | \$0.0000 | \$0.00 | | | \$0.0000 | Hill's |
| 1413 | DAP Electric Diffuser | \$35.47 | 0.00 box | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 2866 | DAP electric diffuser Refill | \$20.06 | 2.00 each | \$13.3600 | \$26.72 | | 9/19/2008 | \$13.3600 | Webster |
| 1067 | DAP spray 60ml | \$32.63 | 4.00 bottle | \$18.0775 | \$72.31 | | 11/3/2008 | \$21.6000 | Butler Animal health |
| 1650 | Dasuquin caps (cats) 84ci | \$22.43 | 5.00 bottle | \$14.9500 | \$74.75 | | 9/18/2007 | \$14.9500 | Webster |
| 1364 | Dasuquin Large Dog 150 | \$67.43 | 1.00 bottle | \$44.9500 | \$44.95 | | 7/4/2008 | \$44.9500 | Butler Animal health |
| 1658 | Dasuquin large dog 84 | \$44.93 | 0.00 bottle | \$0.0000 | \$0.00 | | 9/21/2007 | \$29.9500 | Webster |
| 1366 | Dasuquin SmMed Dog 150 | \$59.99 | 3.00 bottle | \$37.4167 | \$112.25 | | 10/8/2008 | \$39.0000 | Butler Animal health |
| 1659 | Dasuquin sm/med dog 84ci | \$35.55 | 1.00 bottle | \$24.9500 | \$24.95 | | 5/5/2008 | \$24.9500 | Butler Animal health |
| 1912 | DCO Canine 20# bag | \$42.35 | 0.00 bag | \$0.0000 | \$0.00 | | 12/4/2007 | \$0.0000 | MWI |
| 1910 | DCO Canine 8# bag | \$19.95 | 2.00 bag | \$13.3600 | \$26.72 | | 12/24/2008 | \$13.3600 | Butler Animal health |
| 1370 | Denamarin 225 mg Medium Dog 30 ct | \$45.91 | 6.00 box | \$22.9500 | \$137.70 | | 9/21/2007 | \$22.9500 | Webster |
| 1369 | Denamarin 425 mg Large Dog 30ct | \$79.91 | 8.00 box | \$39.9500 | \$319.60 | | 9/21/2007 | \$39.9500 | Webster |
| 1368 | Denamarin 90 mg Cat/Sm Dog 30ct | \$31.90 | 2.00 box | \$15.9500 | \$31.90 | | 5/28/2008 | \$15.9500 | Webster |
| 50 | Denosyl 225mg | \$58.50 | 6.00 box | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 52 | Denosyl 425mg | \$98.67 | 1.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 53 | Denosyl 90mg | \$41.25 | 3.17 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 3606 | Dental periodontal probe 3.6,9,12mm | \$0.00 | 1.00 each | \$18.0000 | \$18.00 | | 7/4/2008 | \$18.0000 | TW Medical |
| 2057 | Dental Propyl Paste cups (100/box) | \$0.25 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | TW Medical |
| 2826 | Dental X ray developer/fixer 15TA | \$0.00 | 0.00 bottle | \$0.0000 | \$0.00 | | 6/11/2008 | \$12.9750 | TW Medical |
| 02078 | Depo Medrol 20 mg/ml per ml | \$3.22 | 18.70 ml | \$0.8947 | \$16.73 | 0.00% | 9/10/2007 | \$0.0781 | Pfizer |
| 02084 | Depo Medrol 40 mg/ml 5 ml | \$9.73 | 0.60 ml | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 07018 | DER Canine 8lb purina | \$21.39 | 0.00 bag | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 55 | DER Canine 8lb purina | \$21.39 | 0.00 bag | \$0.0000 | \$0.00 | | 6/11/2008 | \$0.0000 | Novartis |
| 54 | Deramaxx 100mg per tablet | \$3.40 | 88.00 tablet | \$0.3908 | \$34.39 | | | \$0.0000 | 0 |
| 1195 | Deramaxx 25mg (7 chew bottle) | \$10.00 | 15.00 bottle | \$0.0000 | \$0.00 | | | \$0.1407 | Butler Animal health |
| 02087 | Dexamethasone 4 mg/ml | \$0.29 | 58.00 ml | \$0.1359 | \$7.88 | 0.00% | 10/16/2008 | \$0.0000 | 0 |
| 02090 | Dexamethasone Inj 2 mg/ml per ml | \$0.00 | 175.00 cc | \$0.0000 | \$0.00 | 0.00% | 10/8/2008 | \$0.0455 | Webster |
| 03221 | Dextrose 5% in Lactated Ringers | \$0.11 | 100.00 ml | \$0.0355 | \$3.55 | 0.00% | 10/16/2008 | \$3.3808 | Butler Animal health |
| 03224 | Dextrose 50% per ml | \$20.95 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0069 | Butler Animal health |
| 07007 | DH Canine 20lb | \$0.02 | 1000.0 ml | \$0.0058 | \$5.77 | 0.00% | 10/16/2008 | \$0.0000 | MWI |
| | | \$41.15 | 0.00 bag | \$0.0000 | \$0.00 | | | | |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | COH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|--|------------|----------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 07006 | DH Canine sm bites 20lb | \$37.38 | 0.00 [None] | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 07005 | DH Canine sm bites 8lb | \$22.05 | 3.00 bag | \$14.8000 | \$44.40 | | 11/10/2008 | \$14.8000 | 0 |
| 07008 | DH Diet Canine 35lb | \$58.50 | 0.00 [None] | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 07036 | DH Feline 8lb | \$26.95 | 2.00 bag | \$18.0800 | \$36.16 | | 11/3/2008 | \$18.0800 | Butler Animal health |
| 03515 | DHLeptoP Merial C6 INVENTORY | \$8.82 | 0.00 dose | \$0.0000 | \$0.00 | 0.00% | 8/15/2008 | \$4.4100 | Merial |
| 2780 | DHP Merial vaccine INVENTORY | \$10.92 | 58.00 dose | \$0.0000 | \$0.00 | | 5/28/2008 | \$0.0000 | Merial |
| 01025 | DHP Vanguard Plus 5 Inventory only | \$6.58 | 0.00 dose | \$0.0000 | \$0.00 | 0.00% | 10/10/2008 | \$0.1316 | Pfizer |
| 01030 | DHP+Lepto Vanguard 5 L4 Invent only | \$9.00 | 0.00 dose | \$0.0000 | \$0.00 | 0.00% | 6/11/2008 | \$4.5000 | Pfizer |
| 02951 | Diazepam 5 mg/ml | \$0.40 | 238.25 ml | \$0.1024 | \$24.40 | 0.00% | 7/31/2008 | \$0.2000 | TW Medical |
| 2247 | Diazepam tablets 10mg per tablet | \$0.05 | 97.00 tablet | \$0.0236 | \$2.29 | | 1/28/2008 | \$0.0236 | MWI |
| 1798 | Diazepam Tablets 2mg per tablet | \$0.06 | 158.00 tablet | \$0.0558 | \$8.82 | | 4/11/2008 | \$0.0728 | MWI |
| 2248 | Diazepam tablets 5mg per tablet | \$0.07 | 100.00 tablet | \$0.0312 | \$3.12 | | 1/28/2008 | \$0.0312 | MWI |
| 03516 | Diethylstilbestrol | \$0.60 | 0.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 02096 | Diphenhydramine 25 mg | \$0.10 | 0.00 capsule | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 02093 | Diphenhydramine Injection per ml | \$3.00 | 21.90 cc | \$0.6562 | \$14.37 | 0.00% | 10/8/2008 | \$1.5000 | Butler Animal health |
| 1160 | Disinfectant Kennesol gal. | \$0.00 | 0.00 gallon | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | TW Medical |
| 4135 | Disinfectant Parvoclear gal. | \$37.90 | 5.00 gallon | \$18.9500 | \$94.75 | 0.00% | 8/8/2008 | \$18.9500 | TW Medical |
| 1842 | Disinfectant Parvosol 1 gal. | \$0.00 | 4.00 gallon | \$5.9900 | \$23.96 | 0.00% | 11/14/2007 | \$5.9900 | MWI |
| 09234 | Disinfectant Roccal-D gal. | \$74.84 | 0.00 gallon | \$0.0000 | \$0.00 | | | \$0.0000 | Pfizer |
| 07038 | DM Feline 12# bag | \$46.35 | 0.00 bag | \$0.0000 | \$0.00 | | 11/3/2008 | \$17.8200 | MWI |
| 07037 | DM Feline 6# bag | \$26.55 | 3.00 bag | \$16.9033 | \$50.71 | | 12/24/2008 | \$0.9100 | Butler Animal health |
| 07039 | DM Feline Can 5.5oz | \$1.36 | 24.00 can | \$0.9100 | \$21.84 | | 1/11/2008 | \$0.2295 | MWI |
| 2071 | Dobutamine Inj. 250mg per ml | \$0.46 | 20.00 ml | \$0.2295 | \$4.59 | | | \$0.0000 | 0 |
| 07004 | DOC Dual Fiber Control Canine 20lb | \$33.19 | 0.00 [None] | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 56 | Docusate Sodium 100mg | \$0.10 | 0.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 02960 | Dornitor per ml | \$21.21 | 19.49 ml | \$9.8871 | \$192.70 | 0.00% | 4/11/2008 | \$9.8900 | Pfizer |
| 03227 | Dopamine inj. per ml | \$0.48 | 5.00 ml | \$0.2400 | \$1.20 | 0.00% | 1/25/2008 | \$0.2400 | Webster |
| 03133 | Dopram V 20 mg/ml | \$11.00 | 0.00 ml | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 2317 | Douxo Seborrhea Shampoo 200mls | \$12.21 | 2.00 bottle | \$8.1400 | \$16.28 | | 8/8/2008 | \$8.1400 | Butler Animal health |
| 33 | Doxitobe Gel - per Syringe | \$56.00 | 20.00 unit | \$28.0940 | \$561.88 | | 9/25/2007 | \$26.4667 | Pfizer |
| 2460 | Doxycycline 100 mg Caps | \$0.11 | 200.00 capsule | \$0.0445 | \$8.91 | | 6/24/2008 | \$0.0500 | TW Medical |
| 2461 | Doxycycline 50 mg Caps | \$0.15 | 0.00 capsule | \$0.0000 | \$0.00 | | | \$0.0000 | TW Medical |
| 02447 | Doxycycline 50 mg capsules | \$0.15 | 400.00 capsule | \$0.0378 | \$15.11 | 0.00% | 6/24/2008 | \$0.0740 | TW Medical |
| 1809 | Doxycycline Inj. per vial | \$38.64 | 5.00 vial | \$19.3200 | \$96.60 | | 11/22/2007 | \$19.3200 | Webster |
| 1680 | Doxycycline liquid 25mg/5ml per bottle | \$54.50 | 6.00 bottle | \$1.2167 | \$7.30 | | 5/9/2008 | \$21.5000 | Butler Animal health |
| 2892 | DRM canine 8# bag (LA) | \$24.00 | 1.00 bag | \$16.0000 | \$16.00 | | 11/3/2008 | \$16.0000 | Butler Animal health |
| 02721 | Droncit 23mg | \$7.00 | 0.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 02724 | Droncit 34mg | \$7.00 | 0.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |

Inventory - Cost Report

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| 1 White Angel Animal Hospital | | | | | | | | | |
| 02726 | Droncit Injectable per ml | \$14.80 | 18.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 02739 | Drontal Feline per tablet | \$4.95 | 50.00 tablet | \$1.2542 | \$62.71 | 0.00% | 5/23/2008 | \$2.4750 | Bayer |
| 1322 | Drontal Plus 2-25# per tablet | \$5.07 | 30.00 tablet | \$2.4747 | \$74.24 | | 5/23/2008 | \$2.5344 | Bayer |
| 02736 | Drontal Plus 26-60 #per tablet | \$13.19 | 50.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Bayer HealthCare |
| 02733 | Drontal Plus 45 # and over per tablet | \$23.95 | 159.50 tablet | \$1.9007 | \$303.16 | 0.00% | 5/23/2008 | \$11.9740 | Bayer |
| 2374 | DTM Inray plate fungal BMD | \$54.70 | 13.00 each | \$3.6400 | \$47.32 | | 10/16/2008 | \$3.3400 | TW Medical |
| 1628 | DTM vial culture (fungal) | \$54.70 | 0.00 vial | \$0.0000 | \$0.00 | | 9/12/2007 | \$0.8000 | Webster |
| 1637 | Ear Clean & Drying 8oz Animal Pharma. | \$9.95 | 0.00 each | \$0.0000 | \$0.00 | | 11/8/2007 | \$4.0000 | Webster |
| 2262 | Ear Cleaning Sol. (Vet Solutions) 4oz. | \$6.75 | 0.00 bottle | \$0.0000 | \$0.00 | | 7/4/2008 | \$4.5000 | TW Medical |
| 1964 | Ear Curette Buck | \$0.00 | 1.00 each | \$9.4100 | \$9.41 | | 12/13/2007 | \$9.4100 | MWI |
| 09274 | Elastikon Tape 1 in | \$2.88 | 24.00 each | \$1.3858 | \$33.26 | 0.00% | 3/24/2008 | \$1.4400 | MWI |
| 09276 | Elastikon Tape 2 in | \$2.88 | 24.00 each | \$2.7200 | \$65.28 | 0.00% | 3/24/2008 | \$2.8800 | Butler Animal health |
| 1803 | Electrode Gel Spectra | \$1.90 | 2.00 tube | \$1.9000 | \$3.80 | | 11/2/2007 | \$1.9000 | MWI |
| 2238 | Elizabeth Collar 4" blue soft | \$8.78 | 16.00 each | \$5.3513 | \$85.62 | | 12/30/2008 | \$5.4700 | 0 |
| 1199 | Elizabeth Collar 5.5 blue soft | \$8.78 | 3.00 each | \$5.3533 | \$16.06 | | 3/11/2008 | \$5.8500 | Butler Animal health |
| 2360 | Elizabeth Collar 6.5 blue soft | \$12.36 | 2.00 each | \$8.2400 | \$16.48 | | 3/3/2008 | \$8.2400 | MWI |
| 1182 | Elizabeth Collar 8.0" blue soft | \$13.29 | 1.00 each | \$6.6200 | \$6.62 | | 10/23/2007 | \$6.6200 | 0 |
| 1178 | Elizabeth Collar 9.5" blue soft | \$14.94 | 1.00 each | \$9.9600 | \$9.96 | | 2/9/2008 | \$9.9600 | 0 |
| 094561 | Elizabeth Collar - Trim Line Recovery 6.5" | \$9.93 | 1.00 each | \$6.9800 | \$6.98 | | 10/23/2007 | \$4.6500 | MWI |
| 09453 | Elizabeth Collar # 30 | \$11.75 | 9.00 each | \$4.8689 | \$43.82 | | 10/8/2008 | \$4.7000 | Butler Animal health |
| 09452 | Elizabeth Collar #10 | \$6.06 | 10.00 each | \$2.3340 | \$23.34 | 0.00% | 10/8/2008 | \$2.4100 | Butler Animal health |
| 09454 | Elizabeth Collar #12.5 | \$7.50 | 8.00 each | \$3.3013 | \$26.41 | 0.00% | 8/28/2008 | \$3.0000 | TW Medical |
| 09458 | Elizabeth Collar #20 | \$8.25 | 7.00 each | \$3.7100 | \$26.97 | 0.00% | 11/3/2008 | \$3.2000 | TW Medical |
| 09459 | Elizabeth Collar #25 | \$9.60 | 8.00 each | \$4.1338 | \$33.07 | | 10/8/2008 | \$3.8400 | Butler Animal health |
| 09451 | Elizabeth Collar #7.5 | \$6.35 | 6.00 each | \$0.9000 | \$5.40 | | 10/4/2007 | \$0.9000 | Webster |
| 09460 | Elizabeth Collar - Soft Trim | \$15.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1197 | Elizabeth Collar Clic set - 7 | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1582 | Elizabeth collar clic set-7 | \$0.00 | 7.00 each | \$4.7000 | \$32.90 | | 9/1/2007 | \$4.7000 | 0 |
| 1646 | Elizabeth collar rodent 4" | \$8.55 | 1.00 each | \$3.0400 | \$3.04 | | 9/17/2007 | \$3.0400 | Webster |
| 2052 | Elizabeth Soft Collar 8.0" | \$13.29 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 2053 | Elizabeth Soft Collar 9.5" (blue) | \$14.95 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 07010 | EN Canine 20lb Purina | \$47.09 | 1.00 bag | \$27.9000 | \$27.90 | | 12/24/2008 | \$27.9000 | Butler Animal health |
| 07011 | EN Canine 35lb Purina | \$67.29 | 0.00 [None] | \$0.0000 | \$0.00 | | 10/10/2008 | \$40.4600 | Butler Animal health |
| 07009 | EN Canine 8lb Purina | \$21.84 | 2.00 [None] | \$15.6400 | \$31.28 | | 12/9/2008 | \$14.5600 | Butler Animal health |
| 05406 | EN Canine Cans 12.5oz Purina | \$1.81 | 82.00 can | \$1.2115 | \$99.34 | | 12/24/2008 | \$1.2100 | Butler Animal health |
| 07043 | EN Feline 12lb Purina | \$41.15 | 0.00 bag | \$0.0000 | \$0.00 | | 1/23/2008 | \$26.8400 | MWI |
| 07042 | EN Feline 6lb Purina | \$23.99 | 2.00 bag | \$15.4200 | \$30.84 | | 12/9/2008 | \$15.4200 | Butler Animal health |
| 07044 | EN Feline Soft Moist Purina | \$17.09 | 0.00 case | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |

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|-----------------------------|--------------------------------------|------------|---------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| White Angel Animal Hospital | | | | | | | | | |
| 1624 | EN gastroenteric cans 12.50oz purina | \$0.00 | 48.00 can | \$1.0000 | \$48.00 | | 9/11/2007 | \$1.0000 | Webster |
| 2432 | EN Kennel 35# Purina | \$0.00 | 8.00 bag | \$26.2400 | \$209.92 | | 5/20/2008 | \$26.2400 | Butler Animal health |
| 09704 | Endotracheal Tube 3 mm | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 09706 | Endotracheal Tube 3.5 mm | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 09708 | Endotracheal Tube 4 mm | \$0.00 | 6.00 each | \$4.8100 | \$28.86 | 0.00% | 4/23/2008 | \$4.8100 | Butler Animal health |
| 09710 | Endotracheal Tube 4.5 mm | \$5.18 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 09712 | Endotracheal Tube 5 mm | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 09714 | Endotracheal Tube 6 mm | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 09716 | Endotracheal Tube 7 mm | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 09718 | Endotracheal Tube 8 mm | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 09720 | Endotracheal Tube 9 mm | \$4.05 | 2.00 each | \$4.0500 | \$8.10 | 0.00% | 9/19/2008 | \$4.0500 | Butler Animal health |
| 09722 | Endotracheal Tube 10 mm | \$4.05 | 2.00 each | \$4.0500 | \$8.10 | 0.00% | 4/23/2008 | \$4.0500 | Butler Animal health |
| 09724 | Endotracheal Tube 11 mm | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 09726 | Endotracheal Tube 13 mm | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 09702 | Endotracheal Tube 2 mm | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 2263 | Endotracheal Tube 2.5 mm | \$0.00 | 3.00 each | \$4.0500 | \$12.15 | | 9/19/2008 | \$4.0500 | 0 |
| 2264 | Endotracheal Tube 5.5 mm | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 1807 | Endotracheal Tube 6.5mm | \$0.00 | 3.00 each | \$1.9400 | \$5.82 | | 11/6/2007 | \$1.9400 | Butler Animal health |
| 2265 | Endotracheal Tube 8.5 mm | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 1490 | Endotracheal Tube 9.5 mm | \$8.10 | 2.00 each | \$4.0500 | \$8.10 | | 10/29/2008 | \$4.0500 | Butler Animal health |
| 1489 | Endotracheal Tube 7.5 mm | \$0.00 | 2.00 each | \$4.0500 | \$8.10 | | 4/23/2008 | \$4.0500 | 0 |
| 474 | Entisyl-F | \$19.99 | 1.00 box | \$1.8800 | \$1.88 | | 9/12/2007 | \$1.8800 | 0 |
| 03151 | Epinephrine Injection per ml | \$0.66 | 24.50 ml | \$0.0910 | \$2.23 | 0.00% | 7/18/2007 | \$0.0913 | 0 |
| 1125 | EpiOtic Ear Cleanser 4oz. | \$5.57 | 0.00 bottle | \$0.0000 | \$0.00 | | 6/27/2008 | \$3.7100 | TW Medical |
| 08451 | EpiSoothe Shampoo 8oz. | \$13.00 | 3.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1252 | Erythromycin Oint. | \$6.50 | 0.00 tube | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 109 | Erythromycin 250mg per tablet | \$0.20 | 400.00 tablet | \$0.0610 | \$24.40 | | 1/11/2008 | \$0.0757 | MWI |
| 04154 | Esbiac Liquid 5 oz | \$0.00 | 0.00 can | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 04160 | Esbiac Liquid 12 oz | \$0.00 | 0.00 can | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 1230 | Esbiac Nurser 4oz | \$0.00 | 1.00 each | \$1.6500 | \$1.65 | | 7/5/2007 | \$1.6500 | Webster |
| 04163 | Esbiac Powder 12 oz | \$0.00 | 0.00 can | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 1573 | esophagal stethoscope 18X18" | \$0.00 | 1.00 each | \$5.7500 | \$5.75 | | 9/1/2007 | \$5.7500 | 0 |
| 1574 | esophagal stethoscope 24X18" | \$0.00 | 1.00 each | \$5.7500 | \$5.75 | | 9/1/2007 | \$5.7500 | 0 |
| 1575 | esophagal stethoscope 30X48" | \$0.00 | 1.00 each | \$15.0000 | \$15.00 | | 9/1/2007 | \$15.0000 | 0 |
| 2136 | Esophagosomy Tube 14 Fr. | \$10.36 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 2130 | Esophagosomy Tube 16ft. Lg. (cook) | \$32.00 | 2.00 each | \$16.0000 | \$32.00 | | 1/18/2008 | \$16.0000 | MWI |
| 2137 | Esophagosomy Tube 19 Fr. | \$10.36 | 3.00 each | \$5.1800 | \$15.54 | | 1/25/2008 | \$5.1800 | MWI |
| 2191 | Esophagosomy Tube 20ft. Lg (cook) | \$40.64 | 2.00 each | \$20.3200 | \$40.64 | | 1/18/2008 | \$20.3200 | MWI |

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|-----------------------------|--|------------|--------------|---------------|------------|-----------------|--------------------|-----------|----------------------|
| White Angel Animal Hospital | | | | | | | | | |
| 2824 | Euthasol 100ml bottle (per ml) | \$0.83 | 198.00 ml | \$0.3717 | \$73.60 | | 9/19/2008 | \$0.4133 | Butler Animal health |
| 03842 | Eye Wash Solution | \$9.00 | 9.00 bottle | \$1.1533 | \$10.38 | 0.00% | 1/3/2008 | \$1.4000 | 0 |
| 1289 | Famotidine 10 mg tablets per tablet | \$0.25 | 61.00 tablet | \$0.1030 | \$6.28 | | 8/8/2008 | \$0.1000 | TW Medical |
| 1097 | Famotidine 10mg/ml Injection (per ml) | \$0.62 | 47.89 cc | \$0.3575 | \$17.12 | | 6/11/2008 | \$0.3775 | TW Medical |
| 2766 | Famotidine 20mg (per tablet) | \$0.15 | 70.00 tablet | \$0.0724 | \$5.07 | | 7/4/2008 | \$0.0725 | Butler Animal health |
| 2832 | Feline Breath Easy Inhalant Delivery | \$41.70 | 1.00 kit | \$27.8000 | \$27.80 | | 6/17/2008 | \$27.8000 | TW Medical |
| 1130 | Feline Electric Diffuser | \$35.48 | 2.00 unit | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 34 | Feliway Refill for elect. diffuser | \$20.10 | 3.00 bottle | \$6.6800 | \$20.04 | | 11/3/2008 | \$13.3600 | Butler Animal health |
| 1587 | Feliway spray 75ml | \$32.19 | 2.00 bottle | \$21.4600 | \$42.92 | | 6/17/2008 | \$21.4600 | TW Medical |
| 1904 | Fentanyl Patch 12mg | \$36.66 | 2.00 each | \$18.3900 | \$36.78 | | 11/30/2007 | \$18.3900 | Webster |
| 02125 | Fentanyl Patch 25 mg | \$29.40 | 3.00 each | \$11.0700 | \$33.21 | 0.00% | 11/30/2007 | \$11.7600 | Webster |
| 1372 | Fentanyl Patch 50 mg | \$47.37 | 4.00 each | \$18.9500 | \$75.80 | | 10/10/2007 | \$18.9500 | Webster |
| 1985 | Ferretonin Implant 5.4mg | \$61.77 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 1965 | Ferretonin Implant 5.4mg | \$61.77 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 110 | Ferretonin Implant 5.4mg | \$23.48 | 0.00 packet | \$24.7100 | \$24.71 | | 12/13/2007 | \$24.7100 | 0 |
| 111 | Flor-Flora - Canine | \$23.48 | 0.00 packet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 35 | Fluixine 50mg/ml | \$0.81 | 0.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 09344 | Fluor-I-Strips | \$0.84 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 03845 | Fluorescein Stain/Strip ophthalmic | \$0.37 | 449.00 strip | \$0.1755 | \$78.82 | 0.00% | 9/24/2008 | \$0.1845 | Butler Animal health |
| 1692 | Flurbiprofen 0.03% 2.5ml | \$14.06 | 4.00 each | \$5.6850 | \$22.74 | 0.00% | 1/25/2008 | \$5.7000 | Webster |
| 1872 | Food Tray Small | \$0.00 | 1000.0 each | \$0.0299 | \$29.90 | | 11/22/2007 | \$0.0299 | MWI |
| 04169 | For-Bid | \$0.00 | 0.00 pack | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 1703 | Forceps Iris tissue 4 1/2" | \$0.00 | 1.00 each | \$4.0000 | \$4.00 | | 10/4/2007 | \$4.0000 | Webster |
| 1778 | Formalin sol. 1:10 (gal). | \$12.94 | 0.00 gallon | \$0.0000 | \$0.00 | | 3/28/2008 | \$0.0000 | Butler Animal health |
| 351 | FortiFlora Canine | \$21.98 | 0.00 box | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 1887 | FortiFlora Canine | \$25.99 | 4.00 box | \$13.0025 | \$52.01 | | 11/3/2008 | \$12.9950 | Butler Animal health |
| 350 | FortiFlora Feline | \$25.99 | 10.00 box | \$46.9260 | \$469.26 | | 10/10/2008 | \$2.1658 | Butler Animal health |
| 08170 | Frontline Spray 250ml | \$35.60 | 11.00 bottle | \$0.0000 | \$0.00 | 0.00% | 11/14/2007 | \$0.0000 | Merial |
| 08130 | Frontline Blue 3pk Canine Plus 23-44 | \$45.79 | 0.00 packag | \$5,441,849.5 | \$0.00 | 0.00% | 3/26/2008 | \$25.2000 | Merial |
| 08135 | Frontline Blue 6pk Canine Plus 23-44 | \$84.99 | 57.00 packag | \$20.8218 | \$1,186.84 | 0.00% | 9/25/2007 | \$46.5000 | 0 |
| 08160 | Frontline Green 3pk Feline Plus | \$43.99 | 12.00 packag | \$12.4200 | \$149.04 | 0.00% | 9/25/2007 | \$23.4000 | 0 |
| 08165 | Frontline Green 6pk Feline Plus | \$81.99 | 30.00 packag | \$28.3407 | \$850.22 | 0.00% | 9/25/2007 | \$44.4000 | Merial |
| 08125 | Frontline Orange 6pk Canine Plus <22 | \$81.99 | 46.00 packag | \$43.2133 | \$1,987.81 | 0.00% | 3/26/2008 | \$47.1000 | Merial |
| 08140 | Frontline Purple 3pk Canine Plus 45-88 | \$49.99 | 1.00 packag | \$29.8200 | \$29.82 | 0.00% | 3/26/2008 | \$26.1000 | Merial |
| 08145 | Frontline Purple 6pk Canine Plus 45-88 | \$89.99 | 31.00 packag | \$42.0374 | \$1,303.16 | 0.00% | 3/26/2008 | \$51.0000 | Merial |
| 08150 | Frontline Red 3pk Canine Plus 89-132 | \$50.49 | 82.00 packag | \$19.4687 | \$1,596.43 | 0.00% | 3/26/2008 | \$26.7000 | Merial |
| 08155 | Frontline Red 6pk Canine Plus 89-132 | \$91.99 | 34.00 packag | \$15.8176 | \$537.80 | 0.00% | 3/26/2008 | \$52.2000 | Merial |
| 2833 | Furninator Large 4" | \$52.50 | 1.00 each | \$35.0000 | \$35.00 | | 6/17/2008 | \$35.0000 | TW Medical |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|---------|---|------------|---------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| 1 | White Angel Animal Hospital | | | | | | | | |
| 72 | Furosemide 12.5mg per tablet | \$0.12 | 778.00 tablet | \$0.0678 | \$52.75 | | 9/18/2007 | \$0.0678 | Butler Animal health |
| 1099 | Furosemide 40 mg | \$0.29 | 980.00 tablet | \$0.1170 | \$114.70 | | 4/11/2008 | \$0.2772 | 0 |
| 73 | Furosemide 50mg per tablet | \$0.29 | 0.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1185 | Furosemide Injection per ml | \$0.55 | 42.02 cc | \$0.2199 | \$9.24 | | 9/1/2007 | \$0.0044 | Webster |
| 2809 | FVRCP feline Merial | \$9.80 | 46.00 dose | \$0.0000 | \$0.00 | | | \$0.0000 | Merial |
| 01050 | Fvrp Felocell 4 Vaccine Pfizer | \$16.96 | 19.00 dose | \$1.6532 | \$31.41 | 0.00% | 8/8/2008 | \$3.5400 | Pfizer |
| 2808 | FVRCP Merial | \$0.00 | 0.00 dose | \$0.0000 | \$0.00 | | | \$0.0000 | Merial |
| 1109 | g/d canine 10# bag | \$25.99 | 0.00 bag | \$0.0000 | \$0.00 | | 3/3/2008 | \$15.5500 | 0 |
| 2885 | g/d Canine 13oz can | \$1.92 | 0.00 can | \$0.0000 | \$0.00 | | 11/7/2008 | \$1.2258 | Hill's |
| 2761 | Gabapentin 100mg / bottle 100 caps | \$26.12 | 0.00 bottle | \$0.0000 | \$0.00 | | 7/4/2008 | \$5.5000 | Butler Animal health |
| 4030 | Gabapentin 300mg / 100caps bottle | \$18.28 | 3.00 bottle | \$9.1400 | \$27.42 | 0.00% | 10/17/2008 | \$9.1400 | Butler Animal health |
| 2782 | Gauze 3 X 3 4 ply | \$0.00 | 0.00 pack | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 09170 | Gauze 3X3 / 8 ply | \$3.30 | 12.00 pack | \$1.6500 | \$19.80 | 0.00% | 8/28/2008 | \$1.6500 | TW Medical |
| 09174 | Gauze Sponge 3 x 3 12 Ply | \$3.30 | 19.00 packag | \$1.8000 | \$34.20 | 0.00% | 9/1/2008 | \$1.8000 | TW Medical |
| 2073 | Genitrol/Oribiotic Otic 15g oint. | \$11.54 | 0.00 each | \$0.0000 | \$0.00 | | 3/24/2008 | \$5.7700 | Butler Animal health |
| 2236 | Genitrol/Oribiotic Otic 7.5gm oint. | \$6.78 | 0.00 each | \$0.0000 | \$0.00 | | 2/19/2008 | \$3.3900 | MWI |
| 07033 | Gentle snack Tris HA Purina Canine 8oz | \$4.49 | 107.00 bag | \$1.8650 | \$199.55 | | 11/10/2008 | \$0.3750 | Butler Animal health |
| 2827 | Geniozin / belametha. Spray 60ml bottle | \$11.50 | 4.00 bottle | \$5.6550 | \$22.62 | | 9/19/2008 | \$5.4800 | Butler Animal health |
| 08545 | Geniozin Spray 72 ml | \$14.10 | 14.00 bottle | \$7.4229 | \$103.92 | 0.00% | 2/20/2008 | \$7.0542 | MWI |
| 09178 | Gloves, Exam Latex large | \$0.04 | 800.00 each | \$0.0437 | \$34.96 | 0.00% | 4/11/2008 | \$0.0437 | Butler Animal health |
| 1492 | Gloves, Exam latex medium | \$0.00 | 200.00 each | \$0.0463 | \$9.27 | | 9/19/2008 | \$0.0430 | 0 |
| 1699 | Gloves, Exam Latex small | \$0.08 | 800.00 each | \$0.0408 | \$32.62 | | 5/5/2008 | \$0.0405 | Butler Animal health |
| 1707 | Gloves, Exam powder free medium | \$0.15 | 200.00 each | \$0.0600 | \$12.00 | | 10/5/2007 | \$0.0600 | Webster |
| 1552 | Gloves, Exam powder free small | \$0.12 | 200.00 each | \$0.0600 | \$12.00 | | 10/4/2007 | \$0.0600 | Webster |
| 1620 | Glucometer alphasax control BX2 | \$0.00 | 1.00 bottle | \$13.5500 | \$13.55 | | 9/10/2007 | \$13.5500 | 0 |
| 1594 | Glucometer strips Alphatrak (50) INVENT | \$2.03 | 87.00 each | \$1.0172 | \$88.50 | | 3/27/2008 | \$1.0150 | Butler Animal health |
| 353 | Glucotest Purina per pack | \$129.36 | 1.00 box | \$11.6100 | \$11.61 | | 6/6/2008 | \$4.3265 | Butler Animal health |
| 1089 | Glycopyrolate Injection per ml | \$0.22 | 38.06 cc | \$0.2218 | \$8.44 | | 10/29/2007 | \$0.2100 | 0 |
| 08555 | Goodwinol Ointment 1 oz | \$7.50 | 4.00 ounce | \$4.3550 | \$17.42 | 0.00% | 9/1/2008 | \$5.0000 | TW Medical |
| 114 | Griseofulvin 125mg | \$4.78 | 90.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 115 | Griseofulvin 250mg | \$6.50 | 20.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 08565 | Groom Aid Spray | \$9.83 | 2.00 bottle | \$6.5500 | \$13.10 | 0.00% | 6/24/2008 | \$6.5500 | TW Medical |
| 06680 | Growth Canine Can 15.5 oz | \$0.00 | 0.00 can | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 06756 | Growth Canine Dry 5 lbs | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 06754 | Growth Canine Dry 10 lbs | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 06732 | Growth Canine Dry 20 lbs | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 06730 | Growth Canine Dry 40 lbs | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 06074 | Growth Canine Dry Sample | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | COH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-----------------------------|------------------------------------|------------|---------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| White Angel Animal Hospital | | | | | | | | | |
| 06520 | Growth Canine Dry Sm Bt 5 lbs | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 06522 | Growth Canine Dry Sm Bt 10 lbs | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 06524 | Growth Canine Dry Sm Bt 20 lbs | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 06790 | Growth Feline Dry 4 lbs | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 06792 | Growth Feline Dry 10 lbs | \$0.00 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 05640 | h/d Canine 13oz Cans | \$1.92 | 0.00 can | \$0.0000 | \$0.00 | 0.00% | 11/7/2008 | \$1.3175 | 0 |
| 05862 | h/d Canine 20# bag | \$45.89 | 3.00 bag | \$28.3625 | \$85.09 | 0.00% | 10/10/2008 | \$31.6600 | Hill's |
| 05860 | h/d Canine Dry 10 lbs | \$19.69 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 2170 | HA Canine 35 lbs | \$89.19 | 0.00 bag | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 1838 | HA Canine 8# bag | \$27.60 | 1.00 bag | \$18.4000 | \$18.40 | | 12/24/2008 | \$18.4000 | Butler Animal health |
| 07012 | HA Hypoallergenic Diet Canine 8lb | \$21.59 | 7.00 (None) | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1780 | Hand soap (Vedco) | \$0.00 | 9.38 gallon | \$9.3795 | \$87.98 | | 10/25/2007 | \$9.3800 | MWI |
| 07170 | Heartgard Blue 12mo 0-25 # Plus | \$46.99 | 0.00 packag | \$0.0000 | \$0.00 | 0.00% | 4/18/2008 | \$25.8000 | Merial |
| 07160 | Heartgard Blue 6mo 0-25# Plus | \$25.99 | 34.00 packag | \$14.7729 | \$502.28 | 0.00% | 3/5/2008 | \$14.8000 | Merial |
| 07210 | Heartgard Brown 12mo 51-100# Plus | \$75.99 | 0.00 packag | \$0.0000 | \$0.00 | 0.00% | 3/26/2008 | \$44.8000 | 0 |
| 07200 | Heartgard Brown 6mo 51-100# Plus | \$39.99 | 29.00 packag | \$21.2517 | \$616.30 | 0.00% | 3/26/2008 | \$22.4000 | Merial |
| 07150 | Heartgard Feline 6 mo 5-15# | \$34.50 | 6.00 packet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Merial |
| 07190 | Heartgard Green 12mo 26-50# Plus | \$61.99 | 9.00 packag | \$28.9644 | \$260.68 | 0.00% | 3/26/2008 | \$38.4000 | Merial |
| 07180 | Heartgard Green 6mo 26-50# Plus | \$33.99 | 21.83 packag | \$16.2684 | \$355.14 | 0.00% | 3/26/2008 | \$19.2000 | Merial |
| 07198 | Heartgard/Frontline Puppy Kit | \$0.00 | 8.00 box | \$0.0000 | \$0.00 | | | \$0.0000 | Merial |
| 09352 | Hematocrit Tubes Statspin IDEXX | \$0.08 | 200.00 each | \$0.0814 | \$16.28 | 0.00% | 11/8/2007 | \$0.0814 | Webster |
| 1828 | Hemostats Halstead 5" | \$0.00 | 3.00 each | \$1.9800 | \$5.94 | | 11/8/2007 | \$1.9800 | Webster |
| 1827 | Hemostats Kelly 5"1/2 | \$5.99 | 4.00 each | \$1.9800 | \$7.92 | | 11/22/2007 | \$1.9800 | Webster |
| 03154 | Heparin Inj. 1000U/ml | \$4.28 | 50.00 ml | \$0.3362 | \$16.81 | 0.00% | 11/19/2008 | \$1.7000 | Butler Animal health |
| 1183 | Helastarch 6% in Saline 500 ml | \$45.10 | 5.00 bag | \$23.0160 | \$115.08 | | 6/24/2008 | \$22.5500 | TW Medical |
| 2778 | HomeAgain reader multi-frequency | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | HomeAgain |
| 1412 | Humulin R Injection per ml | \$4.97 | 0.00 cc | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 03539 | Humulin-N | \$70.93 | 0.00 ml | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Webster |
| 03542 | Humulin-R | \$99.40 | 0.00 cc | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 1411 | Humulin N Injection per ml | \$3.95 | 0.00 cc | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 2359 | Hydrocodone syrup 5mg/5ml (per ml) | \$0.45 | 234.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 2777 | Hydrogen Peroxide 1 gallon | \$0.00 | 1.00 gallon | \$5.7500 | \$5.75 | | 9/19/2008 | \$6.1000 | TW Medical |
| 03314 | Hydromorphone 2mg/ml | \$13.23 | 0.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 117 | Hydroxyzine 25mg | \$0.15 | 579.00 tablet | \$0.0616 | \$35.67 | | 10/16/2008 | \$0.0609 | Butler Animal health |
| 116 | Hydroxyzine 50mg per pill | \$0.24 | 500.00 tablet | \$0.1120 | \$55.99 | | 9/19/2008 | \$0.5395 | Butler Animal health |
| 08595 | Hygi Shampoo 8oz | \$12.57 | 12.00 bottle | \$1.1383 | \$13.66 | 0.00% | 8/23/2007 | \$0.4192 | Butler Animal health |
| 08600 | Hygi Shampoo 12 oz | \$18.64 | 19.00 bottle | \$1.8768 | \$35.66 | 0.00% | 8/23/2007 | \$0.5475 | 0 |
| 1398 | HYLYT Spray-On Shampoo | \$12.64 | 6.00 bottle | \$6.0650 | \$36.39 | | 8/23/2007 | \$0.5475 | 0 |

Inventory - Cost Report

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|-------------------------------|---|------------|---------------|--------------|------------|-----------------|--------------------|-----------|--------------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 05830 | id Catrine 10# bag | \$27.19 | 1.00 bag | \$18.7300 | \$18.73 | 0.00% | 11/7/2008 | \$18.7300 | 0 |
| 05360 | id Catrine 13oz Cans | \$1.88 | 0.00 can | \$0.0000 | \$0.00 | 0.00% | 11/7/2008 | \$1.2908 | Hill's |
| 05470 | id Feline Can 5.5 oz | \$1.43 | 3.00 can | \$0.9100 | \$2.73 | 0.00% | 10/1/2008 | \$0.9529 | 0 |
| 2266 | IM Pin double trocar smooth 1/8 X 9 | \$8.00 | 2.00 each | \$4.0000 | \$8.00 | | 2/6/2008 | \$4.0000 | MWI |
| 2268 | IM Pin double trocar smooth 5/64 X 9 | \$6.00 | 2.00 each | \$3.0000 | \$6.00 | | 2/6/2008 | \$3.0000 | MWI |
| 2267 | IM Pin double trocar smooth 7/64 X 9 | \$8.00 | 1.00 each | \$4.0000 | \$4.00 | | 2/6/2008 | \$4.0000 | MWI |
| 1907 | IM Pin Plain T+T 7/64 X 9" | \$0.00 | 4.00 each | \$3.0000 | \$12.00 | | 12/14/2007 | \$4.0000 | Webster |
| 09354 | Immersion Oil 120ml (bottle) | \$18.00 | 360.00 ml | \$0.1054 | \$37.93 | 0.00% | 6/24/2008 | \$0.1000 | TW Medical |
| 07220 | IMMITICIDE inj. per vial | \$67.88 | 8.00 vial | \$31.8700 | \$254.96 | 0.00% | 8/15/2008 | \$31.8700 | Merial |
| 2234 | Immiticide per vial | \$60.70 | 0.00 vial | \$0.0000 | \$0.00 | | | \$0.0000 | Merial |
| 2825 | Immunoregulin injection (per ml) | \$12.34 | 3.50 ml | \$6.1914 | \$21.67 | | 6/11/2008 | \$6.1700 | TW Medical |
| 01070 | Imrab 1 Rabies INVENTORY | \$4.07 | 0.00 dose | \$0.0000 | \$0.00 | 0.00% | 1/16/2008 | \$1.2900 | Merial |
| 01075 | Imrab 3- Rabies (Inventory only) | \$4.75 | 101.00 dose | \$1.0222 | \$103.24 | 0.00% | 1/16/2008 | \$1.4800 | Merial |
| 1445 | Infuser Pressure/1 liter bags | \$0.00 | 1.00 each | \$17.5000 | \$17.50 | | 12/22/2007 | \$17.5000 | Webster |
| 139 | Insulin Syringes U-40 box/100 | \$26.25 | 2.00 box | \$0.1600 | \$0.32 | | 7/4/2008 | \$0.1750 | Butler Animal health |
| 1424 | Insulin Syringes Ultracare box | \$21.06 | 2.00 box | \$10.5300 | \$21.06 | | 2/9/2008 | \$10.5300 | MWI |
| 02969 | Isollurane 100ml bottle | \$11.25 | 1.00 bottle | \$11.2500 | \$11.25 | 0.00% | 6/3/2008 | \$11.2500 | TW Medical |
| 2022 | Isollurane 250ml bottle | \$34.00 | 6.00 bottle | \$22.6700 | \$136.02 | | 8/28/2008 | \$22.6700 | TW Medical |
| 2783 | Isollurane Anti-Spill Adapter | \$0.00 | 1.00 each | \$55.0000 | \$55.00 | | 5/9/2008 | \$55.0000 | TW Medical |
| 2120 | IV Catheter 14gX2X16 | \$1.46 | 4.00 each | \$0.7300 | \$2.92 | | 1/11/2008 | \$0.7300 | MWI |
| 2414 | IV Catheter 16g X 5.25" surflo | \$19.74 | 4.00 each | \$9.8700 | \$39.48 | | 3/27/2008 | \$9.8700 | Butler Animal health |
| 1497 | IV Catheter 18gX1 1/4" surflo | \$0.73 | 83.00 each | \$0.7049 | \$58.51 | | 6/10/2008 | \$0.6600 | MWI |
| 1759 | IV Catheter 18gX2" surflo | \$0.73 | 50.00 each | \$0.7300 | \$36.50 | | 10/17/2007 | \$0.7300 | MWI |
| 1498 | IV Catheter 20g X 1 1/4" surflo | \$0.73 | 63.00 each | \$0.7390 | \$46.56 | | 2/9/2008 | \$0.7300 | MWI |
| 2830 | IV Catheter 22gX1" surflo | \$0.00 | 100.00 [None] | \$0.9250 | \$92.50 | | 9/19/2008 | \$1.1700 | TW Medical |
| 2795 | IV Catheter Butterfly 21g X 3/4" | \$0.60 | 0.00 each | \$0.0000 | \$0.00 | | 5/20/2008 | \$0.3000 | TW Medical |
| 1829 | IV Extension Set 34" LL | \$3.55 | 43.00 each | \$1.4574 | \$62.67 | | 1/3/2008 | \$1.5400 | Webster |
| 2182 | IV Extension set 42" LL Baxter | \$4.20 | 75.00 each | \$1.8003 | \$135.02 | | 10/16/2008 | \$2.0000 | Butler Animal health |
| 1677 | IV set 103" 10 drops macrodrip (Baxter) | \$3.70 | 37.00 each | \$1.4254 | \$52.74 | | 11/3/2008 | \$1.8500 | Butler Animal health |
| 1676 | IV set 67" 60 drops micro (Baxter) | \$0.00 | 10.00 each | \$2.3100 | \$23.10 | | 9/26/2007 | \$2.3100 | Webster |
| 2049 | IV Set Regulator (Dial-A-Flow) | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1989 | IV set SmartSite (Alaris SE pump) | \$0.00 | 50.00 each | \$0.0000 | \$0.00 | | 12/28/2007 | \$0.0000 | Progressive Medical Inc. |
| 1446 | IV set w/flow rate control | \$6.00 | 5.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 2155 | IV Set WIN SA core w/3ft coil | \$21.16 | 3.00 each | \$10.5800 | \$31.74 | | 1/11/2008 | \$10.5800 | MWI |
| 2392 | IV Set Winged 21gX3/4" nipro | \$0.80 | 20.00 each | \$0.4000 | \$8.00 | | 3/24/2008 | \$0.4000 | Butler Animal health |
| 2393 | IV Set Winged 23gX3/4" nipro | \$0.80 | 20.00 each | \$0.4000 | \$8.00 | | 3/24/2008 | \$0.4000 | Butler Animal health |
| 2094 | IV Stickers Added medication | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1478 | IV 1 connector microclave valve | \$5.14 | 23.00 each | \$2.4248 | \$55.77 | | 11/3/2008 | \$2.5700 | Butler Animal health |

Inventory - Cost Report

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|-----------------------------|--|------------|---------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| White Angel Animal Hospital | | | | | | | | | |
| 2391 | IV 1 port microbore | \$4.80 | 15.00 each | \$2,5213 | \$37.82 | | 4/21/2008 | \$2,5700 | Butler Animal health |
| 1564 | IVD Canine Duck & Potato 10 # bag | \$27.32 | 0.00 bag | \$0.0000 | \$0.00 | | 1/23/2008 | \$18,2100 | MWI |
| 1609 | IVD Canine Rabbit & Potato 10# bag | \$27.32 | 0.00 bag | \$0.0000 | \$0.00 | | 1/23/2008 | \$18,2100 | MWI |
| 2371 | IVD canine SO 16.5# bag | \$41.46 | 1.00 bag | \$27,6400 | \$27.64 | | 6/13/2008 | \$27,6400 | Butler Animal health |
| 1611 | IVD Canine Venison & Potato 8# bag | \$26.33 | 0.00 bag | \$0.0000 | \$0.00 | | 12/9/2008 | \$18,4300 | Butler Animal health |
| 1612 | IVD canine Venison & Potato per can | \$2.83 | 34.00 can | \$1,9109 | \$64.97 | | 12/9/2008 | \$1,8887 | Butler Animal health |
| 1629 | IVD feline duck per can | \$1.74 | 24.00 can | \$1,0658 | \$25.58 | | 9/12/2007 | \$1,0650 | MWI |
| 1561 | IVD feline Green Pea & Duck 6 # bag | \$31.50 | 2.00 bag | \$21,0000 | \$42.00 | | 11/3/2008 | \$21,0000 | Butler Animal health |
| 1607 | IVD feline growth per can | \$1.13 | 24.00 can | \$0,6100 | \$14.64 | | 9/6/2007 | \$0,6100 | MWI |
| 1605 | IVD feline High Prot. 5# bag | \$17.21 | 0.00 bag | \$0.0000 | \$0.00 | | 9/6/2007 | \$10,4900 | MWI |
| 1604 | IVD feline High Prot. per can | \$1.36 | 12.00 can | \$0,8400 | \$10.08 | | 9/6/2007 | \$0,8400 | MWI |
| 1610 | IVD feline neuter growth 5oz can | \$1.24 | 0.00 can | \$0.0000 | \$0.00 | | 11/3/2008 | \$0,8250 | Butler Animal health |
| 2372 | IVD Feline Neuter Young Adult 16# bag | \$47.28 | 0.00 bag | \$0.0000 | \$0.00 | | 8/15/2008 | \$31,5200 | Butler Animal health |
| 1606 | IVD feline Rabbit per can | \$1.75 | 0.00 can | \$0.0000 | \$0.00 | | 9/6/2007 | \$1,0650 | MWI |
| 1603 | IVD feline Renal low protein 3oz pouch | \$0.99 | 24.00 packet | \$0,6646 | \$15.95 | | 12/9/2008 | \$0,6542 | Butler Animal health |
| 1566 | IVD feline Renal Low Protein 7 # bag | \$25.77 | 4.00 bag | \$32,2225 | \$128.89 | | 12/9/2008 | \$17,1800 | Butler Animal health |
| 1563 | IVD Rabbit and Potato K9 10 lbs | \$25.99 | 1.00 bag | \$65,8000 | \$65.80 | | 1/25/2008 | \$16,4500 | 0 |
| 1565 | IVD Rabbit and Potato K9 14 oz cans | \$2.49 | 37.00 can | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 2166 | IVD Rabbit Feline 5.5oz per can | \$0.00 | 0.00 can | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 2796 | IVD Recovery Formula 6oz can | \$1.78 | 30.00 can | \$1,1817 | \$35.45 | | 5/20/2008 | \$1,1813 | Butler Animal health |
| 1562 | IVD Venison canine 14 oz per can | \$2.49 | 34.00 can | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 1129 | Ivercide Injection per ml | \$1.20 | 50.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 07221 | Ivermectin 1% injectable per ml | \$1.27 | 50.00 ml | \$0,6470 | \$32.35 | | 1/24/2008 | \$0,6340 | MWI |
| 1462 | Ivermectin oral 100ml | \$0.00 | 0.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1194 | Ivermectin oral per ml | \$0.32 | 100.00 ml | \$0,1216 | \$12.16 | | 11/22/2007 | \$0,1255 | Webster |
| 02745 | Ivomec 1% per ounce | \$31.70 | 0.00 ounce | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 07016 | JM Canine 20lb | \$44.25 | 1.00 bag | \$19,3500 | \$19.35 | | 10/29/2007 | \$25,8000 | MWI |
| 07015 | JM Canine 8lb | \$20.39 | 1.00 [None] | \$0.0000 | \$0.00 | | 6/6/2008 | \$0.0000 | MWI |
| 1570 | jugular catheter (venocath) 18g | \$20.70 | 0.00 each | \$0.0000 | \$0.00 | | 9/1/2007 | \$6,9000 | 0 |
| 1568 | jugular catheter (venocath) 16g | \$16.25 | 2.00 each | \$6,5000 | \$13.00 | | 9/1/2007 | \$6,5000 | 0 |
| 05734 | k/d Feline Dry 4 lbs | \$16.79 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | 8/19/2008 | \$11,5800 | Hill's |
| 2273 | Kennel Underpad Wing 23X36 | \$0.69 | 120.00 each | \$0,3470 | \$41.64 | | 2/11/2008 | \$0,3470 | MWI |
| 2409 | Kennesol Disinfectant gal INVENTORY | \$0.00 | 1.00 gallon | \$20,5900 | \$20.59 | | 3/27/2008 | \$20,5900 | Butler Animal health |
| 08615 | KeraSolv Gel, 1oz. | \$13.88 | 0.00 tube | \$0.0000 | \$0.00 | 2.00% | 9/1/2008 | \$5,5500 | TW Medical |
| 02973 | Ketamine 100 mg/ml inj. per ml. | \$1.60 | 59.12 ml | \$0,3708 | \$21.92 | 0.00% | 2/9/2008 | \$0,7980 | MWI |
| 02480 | Ketocconazole 200 mg | \$0.65 | 100.00 tablet | \$0,4219 | \$42.19 | 0.00% | 10/23/2007 | \$0,1594 | MWI |
| 1966 | Kimwipes 1box | \$0.00 | 1120.0 each | \$0,0117 | \$13.11 | | 5/20/2008 | \$0,0127 | MWI |
| 2275 | KY Jelly Lubricant | \$5.24 | 9.00 bottle | \$1,6833 | \$15.15 | | 8/8/2008 | \$0,9900 | TW Medical |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | COH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|--------------------------------------|------------|--------------|--------------|------------|-----------------|--------------------|------------|--------------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 1555 | L-lysine duralactin paste 1el/line | \$15.60 | 8.00 each | \$5.7950 | \$46.36 | 0.00% | 1/3/2008 | \$6.2400 | MWI |
| 03236 | Lactated Ringer 500 ml | \$15.95 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 03239 | Lactated Ringer 1000ml | \$3.23 | 27.00 bag | \$1.6086 | \$43.46 | 0.00% | 12/24/2008 | \$1.6158 | Butler Animal health |
| 1695 | Lactated Ringers 250ml bag | \$3.88 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | 10/3/2007 | \$31.0700 | MWI |
| 1168 | Lactated Ringers 3000 ml | \$12.05 | 4.00 each | \$6.0250 | \$24.10 | | 12/24/2008 | \$6.0250 | Butler Animal health |
| 03377 | Lactulose | \$0.05 | 437.00 ml | \$0.0090 | \$3.93 | 0.00% | 7/2/2007 | \$0.0090 | Webster |
| 1080 | Lactulose per ml | \$0.15 | 570.00 ml | \$0.0135 | \$7.69 | | 1/25/2008 | \$0.0181 | MWI |
| 2271 | Laparoscopy Sponges 12 X 12 | \$0.73 | 10.00 each | \$0.3640 | \$3.64 | | 2/6/2008 | \$0.3640 | MWI |
| 2272 | Laparoscopy sponges 17 X 26 xray | \$2.10 | 5.00 each | \$1.0500 | \$5.25 | | 2/6/2008 | \$1.0500 | MWI |
| 2270 | Laparoscopy sponges 4 X 18 | \$3.30 | 1.00 each | \$1.6500 | \$1.65 | | 2/6/2008 | \$1.6500 | MWI |
| 1775 | Laser Glasses Euroilite 33 CO2 | \$0.00 | 3.00 each | \$30.0000 | \$90.00 | | 10/24/2007 | \$30.0000 | Phillips Safety Products |
| 2799 | LaserCye CBCSR tubes INVENTORY | \$9.71 | 25.00 each | \$117.2500 | \$2,931.25 | | 10/9/2008 | \$117.2500 | Butler Animal health |
| 03336 | Lax/Aire 3oz | \$14.60 | 0.00 tube | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 03337 | Laxatone 2.5oz | \$8.75 | 2.00 tube | \$3.5000 | \$7.00 | | 8/8/2008 | \$3.5000 | TW Medical |
| 03335 | Laxatone 4-1/4oz | \$11.62 | 7.00 tube | \$2.9400 | \$20.58 | | 8/8/2008 | \$4.6500 | TW Medical |
| 1843 | Leash Bottoms Up | \$47.50 | 1.00 each | \$30.0000 | \$30.00 | | 11/14/2007 | \$30.0000 | Butler Animal health |
| 1274 | Leash braided 52" | \$1.08 | 600.00 each | \$0.1701 | \$102.09 | | 7/4/2008 | \$0.1085 | MWI |
| 09356 | Lens Paper | \$0.02 | 560.00 each | \$0.0069 | \$3.84 | 0.00% | 4/11/2008 | \$0.0045 | Webster |
| 01031 | Lepto L4 Vanguard Vaccine | \$14.98 | 0.00 dose | \$0.0000 | \$0.00 | | 8/21/2008 | \$4.0100 | Pfizer |
| 4125 | Lepto vacc. vanguard L4 Pfizer | \$8.02 | 44.00 dose | \$4.0100 | \$176.44 | 0.00% | 12/10/2008 | \$4.0100 | Pfizer |
| 08470 | Leptosira Menial INVENTORY | \$8.82 | 0.00 dose | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Merial |
| 01035 | Leukemia Vetlet Vaccine INVENTORY | \$22.97 | 31.00 dose | \$8.4352 | \$261.49 | 0.00% | 10/22/2008 | \$0.3500 | Merial |
| 1596 | Leuprolide Acetate 100 ug | \$35.63 | 6.00 dose | \$28.5000 | \$171.00 | 0.00% | 9/5/2007 | \$285.0000 | king pharmacy |
| 02975 | Lidocaine 2% injectable (per ml) | \$0.09 | 241.10 ml | \$0.0139 | \$3.34 | 0.00% | 7/25/2008 | \$0.0198 | TW Medical |
| 2415 | Lidocaine gel topical 2% 100ml | \$0.11 | 100.00 ml | \$0.0506 | \$5.06 | | 3/27/2008 | \$0.0506 | Butler Animal health |
| 2883 | Lint Rollers | \$4.44 | 12.00 each | \$2.9700 | \$35.64 | | 10/8/2008 | \$2.9700 | Butler Animal health |
| 1785 | Litter tray disposable 9"x7"x1" | \$0.00 | 620.00 each | \$0.1237 | \$76.70 | | 11/14/2007 | \$0.1235 | MWI |
| 01006 | Lyme Disease (Borrelia) | \$31.00 | 0.00 dose | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Pfizer |
| 08186 | Lymedyp Dip 16oz | \$20.00 | 12.00 bottle | \$8.7692 | \$105.23 | | 8/23/2007 | \$9.5000 | MWI |
| 118 | Lysine Enisyl-F Paste | \$4.36 | 0.00 tube | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 08090 | Lysine Viralys gel 5oz. | \$19.87 | 4.00 each | \$7.9500 | \$31.80 | 0.00% | 8/15/2008 | \$7.9500 | TW Medical |
| 2249 | Magnesium Sulfate 50% 4mEq/ml per ml | \$0.07 | 50.00 ml | \$0.0360 | \$1.80 | | 1/28/2008 | \$0.0360 | MWI |
| 103 | Malaseb Flush 12oz | \$31.25 | 0.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 102 | Malaseb Flush 4oz | \$11.78 | 10.00 bottle | \$0.9050 | \$9.05 | | 12/22/2007 | \$0.4808 | 0 |
| 101 | Malaseb Medicated Towellettes | \$0.98 | 0.00 packet | \$0.0000 | \$0.00 | | 8/23/2007 | \$0.2808 | 0 |
| 473 | Malaseb Pledgets 60 Ct | \$12.75 | 12.00 bottle | \$8.4767 | \$101.72 | | 11/3/2008 | \$8.5000 | TW Medical |
| 1542 | Malaseb shampoo 1 gal. | \$150.86 | 1.00 gallon | \$94.2900 | \$94.29 | | 8/23/2007 | \$94.2900 | 0 |
| 105 | Malaseb Shampoo 12oz | \$20.52 | 11.00 bottle | \$4.2173 | \$46.39 | | 8/23/2007 | \$1.1425 | Webster |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-----------------------------|--|------------|----------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| White Angel Animal Hospital | | | | | | | | | |
| 104 | Malaseb Shampoo 8oz | \$14.70 | 3.00 bottle | \$3.1700 | \$9.51 | | 8/23/2007 | \$0.8192 | 0 |
| 03242 | Mannitol (per ml) | \$0.12 | 200.00 cc | \$0.0560 | \$11.20 | 0.00% | 11/3/2008 | \$0.0560 | Butler Animal health |
| 1087 | Marcaine Injection per ml | \$0.33 | 0.00 cc | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 2299 | Marcaine 0.5% per ml | \$0.16 | 0.00 ml | \$0.0000 | \$0.00 | | 2/20/2008 | \$0.0762 | MWI |
| 120 | Marin Canine - Large | \$42.49 | 0.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 119 | Marin Canine - Small/Med | \$27.08 | 6.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 121 | Marin Feline | \$32.85 | 6.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1645 | Mecizine tabs 25 mg | \$0.19 | 16.00 tablet | \$0.0387 | \$0.62 | | 9/17/2007 | \$0.0398 | Webster |
| 1088 | Metacam Inj. 5mg/ml per ml INVENT | \$12.90 | 29.00 ml | \$4.8324 | \$140.14 | | 1/23/2008 | \$6.4490 | MWI |
| 122 | Metacam Oral - per ml (100ml bottle) | \$1.01 | 200.00 ml | \$0.4616 | \$92.31 | | 11/19/2008 | \$0.5090 | TV Medical |
| 124 | Metacam Oral 1.5mg/ml | \$1.01 | 0.00 dose | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 123 | Metacam Oral 10ml per bottle | \$16.20 | 6.00 bottle | \$10.2417 | \$61.45 | | 11/19/2008 | \$10.8000 | Butler Animal health |
| 03383 | Methimazole (Tapazole) 5mg | \$0.26 | 40.00 tablet | \$0.1383 | \$5.53 | | 9/19/2008 | \$0.1595 | Webster |
| 1485 | Methocarbamol Injection (per ml) | \$1.00 | 0.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | TV Medical |
| 1549 | Methocarbamol tabs 500mg (100) | \$0.31 | 100.00 tablet | \$0.1357 | \$13.57 | 0.00% | 4/23/2008 | \$0.1549 | TV Medical |
| 03385 | Meloclopramide 10mg | \$0.15 | 600.00 tablet | \$0.2545 | \$152.73 | | 7/2/2007 | \$25.7000 | 0 |
| 03384 | Meloclopramide 5mg tabs | \$0.13 | 800.00 tablet | \$0.1855 | \$148.42 | 0.00% | 8/15/2008 | \$0.3100 | TV Medical |
| 03387 | Meloclopramide 5mg per ml | \$0.53 | 28.82 ml | \$0.3626 | \$10.45 | 0.00% | 1/11/2008 | \$0.5350 | MWI |
| 02496 | Mepronidazole 250 mg | \$0.11 | 959.00 tablet | \$0.0353 | \$33.85 | 0.00% | 6/24/2008 | \$0.0340 | Butler Animal health |
| 02501 | Mepronidazole 500mg tabs | \$0.17 | 1300.0 tablet | \$0.0697 | \$90.62 | 0.00% | 8/15/2008 | \$0.0740 | TV Medical |
| 02750 | Mepronidazole IV per bag | \$5.64 | 2.00 bag | \$0.1300 | \$0.26 | 0.00% | 2/21/2008 | \$0.0282 | MWI |
| 2064 | Mexiletine Caps 150mg (per tablet) | \$0.52 | 100.00 capsule | \$0.2579 | \$25.79 | | 1/8/2008 | \$0.2579 | MWI |
| 2154 | Microchip HomeAgain inventory only | \$0.00 | 16.00 each | \$19.8900 | \$318.24 | | 1/25/2008 | \$19.8900 | HomeAgain |
| 09362 | Microscope cover slides | \$5.00 | 10.00 case | \$2.5000 | \$25.00 | 0.00% | 11/3/2008 | \$2.5000 | Butler Animal health |
| 2085 | Microscope slides frosted | \$6.50 | 10.00 box | \$3.7500 | \$37.50 | | 9/19/2008 | \$4.0000 | Butler Animal health |
| 09364 | Mineral Oil Gallon | \$7.74 | 1.00 gallon | \$7.7400 | \$7.74 | 0.00% | 2/21/2008 | \$7.7400 | MWI |
| 03386 | Mirtazapine (Remeron) 30mg | \$0.79 | 0.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1144 | Mirtazapine 15mg (per tablet) | \$0.49 | 105.25 tablet | \$0.1800 | \$18.94 | | 10/10/2008 | \$0.2000 | TV Medical |
| 1224 | Mirtazapine Tabs 45 mg | \$0.79 | 0.00 tablet | \$0.0000 | \$0.00 | | 7/4/2008 | \$0.3150 | Webster |
| 2385 | Mometamax 15gm bottle | \$17.99 | 3.00 bottle | \$12.0200 | \$36.06 | | 9/19/2008 | \$12.0200 | TV Medical |
| 2384 | Mometamax 7.5gm bottle | \$11.25 | 0.00 bottle | \$0.0000 | \$0.00 | | 9/1/2008 | \$7.5000 | TV Medical |
| 03313 | Morphine Sulfate 15mg/ml per ml | \$0.85 | 51.96 ml | \$0.1926 | \$10.01 | | 7/28/2008 | \$0.1930 | MWI |
| 1698 | Mupirocin 2% topical oint. | \$15.00 | 4.00 tube | \$11.1650 | \$44.66 | | 9/1/2008 | \$10.0000 | TV Medical |
| 2242 | Muzzle Nylon Medium | \$8.24 | 1.00 [None] | \$4.1200 | \$4.12 | | 1/25/2008 | \$4.1200 | MWI |
| 02984 | Naloxone Injectable | \$0.46 | 10.00 cc | \$0.4650 | \$4.65 | 0.00% | 8/1/2007 | \$0.4650 | Webster |
| 2192 | Nasogastric Feeding Tube 12ft. (milia) | \$30.94 | 1.00 each | \$15.4700 | \$15.47 | | 1/18/2008 | \$15.4700 | MWI |
| 2119 | Nasogastric Feeding Tube 8ft/42" | \$5.04 | 10.00 each | \$2.5200 | \$25.20 | | 1/23/2008 | \$2.5200 | Butler Animal health |
| 2183 | Nasogastric Tube 5fr X 16" | \$5.04 | 5.00 each | \$2.5200 | \$12.60 | | 1/16/2008 | \$2.5200 | Butler Animal health |

Inventory - Cost Report

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|---------|--------------------------------------|------------|--------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| 1 | White Angel Animal Hospital | | | | | | | | |
| 2788 | Nebulair Aerosol Chamber | \$40.00 | 0.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 2789 | Nebulair Feline Mask | \$40.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 1700 | Needle Holder Mayo 5 1/2" | \$0.00 | 1.00 each | \$1.9200 | \$1.92 | | 10/4/2007 | \$1.9200 | Webster |
| 09206 | Needle Ph 18 x 1 | \$0.15 | 650.00 each | \$0.0651 | \$42.34 | 0.00% | 5/20/2008 | \$0.0630 | TW Medical |
| 09212 | Needle Ph 20 x 1 | \$0.18 | 400.00 each | \$0.0696 | \$27.83 | 0.00% | 10/16/2008 | \$0.0884 | MWI |
| 09216 | Needle Ph 21 x 1 | \$0.13 | 600.00 each | \$0.0649 | \$38.94 | 0.00% | 5/20/2008 | \$0.0649 | MWI |
| 09218 | Needle Ph 22 x 3/4 | \$0.19 | 200.00 each | \$0.0760 | \$15.20 | 0.00% | 8/8/2008 | \$0.0850 | TW Medical |
| 09220 | Needle Ph 22 x 1.5 | \$0.18 | 200.00 each | \$0.0649 | \$12.98 | 0.00% | 6/2/2008 | \$0.0649 | MWI |
| 09222 | Needle Ph 23 x 3/4 | \$0.15 | 500.00 each | \$0.0698 | \$34.92 | 0.00% | 12/24/2008 | \$0.0775 | Butler Animal health |
| 09224 | Needle Ph 25 x 5/8 | \$0.13 | 300.00 each | \$0.0780 | \$23.41 | 0.00% | 10/16/2008 | \$0.0884 | Butler Animal health |
| 1433 | Neo Predel Tetracain 15g powder | \$20.63 | 17.00 bottle | \$8.2500 | \$140.25 | | 8/8/2007 | \$8.2500 | 0 |
| 03866 | Neo-Poly-Dex Drops 5ml | \$11.00 | 11.00 tube | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 80 | Neo/Poly/Bac Ophth. Oint. 1/8oz. | \$9.99 | 0.00 tube | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 08650 | Nexaband 1.5ml surgical glue | \$7.58 | 9.00 bottle | \$17.5000 | \$157.50 | 0.00% | 7/31/2008 | \$20.2000 | TW Medical |
| 07022 | NF Canine 20# Purina | \$44.69 | 1.00 bag | \$24.8000 | \$24.80 | | 5/27/2008 | \$24.8000 | 0 |
| 07023 | NF Canine 35# Purina | \$62.49 | 1.00 bag | \$0.0000 | \$0.00 | | 1/31/2008 | \$41.6600 | MWI |
| 07021 | NF Canine 8# Purina | \$20.76 | 3.00 bag | \$9.3400 | \$28.02 | | 11/3/2008 | \$13.8400 | Butler Animal health |
| 07024 | NF Canine Can 12.4oz purina | \$1.80 | 144.00 can | \$0.0000 | \$0.00 | | 6/6/2008 | \$0.0000 | MWI |
| 07045 | NF Feline 8# Purina | \$28.39 | 2.00 bag | \$14.2800 | \$28.56 | | 11/3/2008 | \$19.0400 | Butler Animal health |
| 07046 | NF Feline 18# Purina | \$56.70 | 1.00 bag | \$34.3000 | \$34.30 | | 9/19/2008 | \$37.8000 | Butler Animal health |
| 07047 | NF Feline Can 5.5oz Purina | \$1.36 | 24.00 can | \$0.8425 | \$20.22 | | 11/3/2008 | \$0.9100 | Butler Animal health |
| 1390 | Nitro-BID ointment 2% 60gm | \$18.85 | 1.00 tube | \$12.5500 | \$12.55 | | 7/26/2007 | \$12.5500 | Webster |
| 1712 | Nolvasan Ointment 7 oz. | \$28.94 | 5.00 each | \$14.4700 | \$72.35 | | 10/5/2007 | \$14.4700 | Webster |
| 1169 | Normosol R 1000ml bags | \$5.25 | 17.00 bag | \$2.0982 | \$35.67 | | 11/3/2008 | \$2.1000 | Butler Animal health |
| 141 | Nosorb 4oz Cups | \$4.99 | 0.00 each | \$0.0000 | \$0.00 | | 10/26/2007 | \$2.0633 | 0 |
| 2394 | Nosorb litter 5# tub | \$0.00 | 3.00 tub | \$45.2367 | \$135.71 | | 6/24/2008 | \$40.5500 | TW Medical |
| 04196 | Nutrical 4.25 oz | \$11.00 | 4.00 each | \$4.0175 | \$16.07 | 0.00% | 10/16/2008 | \$4.4300 | Butler Animal health |
| 07027 | OM Canine 20lb | \$39.30 | 0.00 bag | \$0.0000 | \$0.00 | | 9/19/2008 | \$26.2000 | Butler Animal health |
| 07028 | OM Canine 35lb | \$62.59 | 0.00 bag | \$0.0000 | \$0.00 | | 1/25/2008 | \$35.4600 | 0 |
| 07026 | OM Canine 8lb | \$18.49 | 2.00 bag | \$11.1050 | \$22.21 | | 10/10/2008 | \$12.4000 | Butler Animal health |
| 07029 | OM Canine Can 12.5oz | \$1.87 | 24.00 can | \$0.0000 | \$0.00 | | 6/13/2008 | \$0.0000 | MWI |
| 07050 | OM feline 18lb | \$47.75 | 0.00 bag | \$0.0000 | \$0.00 | | 5/23/2008 | \$30.5100 | MWI |
| 07049 | OM Feline 8lb | \$24.24 | 1.00 bag | \$16.1600 | \$16.16 | | 12/24/2008 | \$16.1600 | 0 |
| 07051 | OM Feline Can 5.5oz | \$1.32 | 68.00 can | \$0.4493 | \$30.55 | | 10/8/2008 | \$0.8900 | Butler Animal health |
| 1090 | Ondansetron Injection per ml | \$0.43 | 3.31 cc | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 79 | Ophthalmic Erythromycin Oint. | \$7.28 | 9.00 tube | \$1.8567 | \$16.71 | | 7/5/2007 | \$2.6000 | MWI |
| 1318 | Ophthalmic Neo/Poly w/ Dex drops 5ml | \$5.90 | 9.00 bottle | \$3.2767 | \$29.49 | | 1/30/2008 | \$2.9500 | Butler Animal health |
| 82 | Ophthalmic Neo/Poly/Bac. Oint. 1/8oz | \$5.87 | 20.00 tube | \$2.4600 | \$49.20 | | 12/30/2008 | \$2.4600 | TW Medical |

Inventory - Cost Report

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|------------------------------------|---|------------|---------------|--------------|------------|-----------------|--------------------|-----------|---------------------------|
| Write Angel Animal Hospital | | | | | | | | | |
| 1128 | Ophthalmic Neo/Poly/Dex. Ointment 3.5g | \$4.92 | 6.00 tube | \$2.5167 | \$15.10 | | 10/16/2008 | \$2.7000 | 0 |
| 2539 | Ophthalmic Ointment Petrolatum | \$4.50 | 3.00 each | \$2.1767 | \$6.53 | | 7/25/2008 | \$2.1000 | Butler Animal health |
| 02186 | Ophthalmic Prednisolone 1% | \$20.84 | 5.00 bottle | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 1749 | Ophthalmic Terramycin oint. | \$15.60 | 3.00 tube | \$10.4000 | \$31.20 | | 12/30/2008 | \$10.4000 | Butler Animal health |
| 1095 | Ophthalmic Tobramycin | \$5.40 | 11.00 bottle | \$1.2309 | \$13.54 | | 6/11/2008 | \$2.0000 | 0 |
| 85 | Ophthalmic Tobramycin Sol 5ml | \$11.39 | 0.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 83 | Ophthalmic 0.5% opl | \$10.00 | 0.00 tube | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 03881 | Optimmune 0.2% | \$18.85 | 5.00 tube | \$18.5140 | \$92.57 | 0.00% | 7/16/2008 | \$3.1417 | 0 |
| 158 | Oravel Take-Home Kit | \$30.00 | 10.00 box | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 08705 | Oti Clens 4 oz | \$11.98 | 9.00 bottle | \$5.4978 | \$49.48 | 0.00% | 10/9/2008 | \$5.9900 | 0 |
| 91 | OtiCam Ear Cleaner 8oz. | \$16.00 | 0.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 2373 | OtiRinse Dry/Clean ear DVM 8oz | \$6.79 | 3.00 bottle | \$4.5067 | \$13.52 | | 9/19/2008 | \$4.5300 | Butler Animal health |
| 92 | Otiomite | \$10.00 | 4.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 2433 | Oxygen Tank ox mh | \$0.00 | 2.00 each | \$33.6900 | \$67.38 | | 7/10/2008 | \$31.7400 | 0 |
| 02531 | Oxygen USP 200 Medical CYL | \$34.91 | 1.00 each | \$34.9100 | \$34.91 | | 12/30/2008 | \$34.9100 | oxygen precision & supply |
| 03581 | Oxyocin Injectable | \$0.08 | 100.00 ml | \$0.0130 | \$1.30 | 0.00% | 11/20/2007 | \$0.0261 | MWI |
| 02778 | Panacur 10/ 1pk= 3days | \$5.37 | 12.00 pack | \$2.2150 | \$26.58 | 0.00% | 5/28/2008 | \$2.2160 | 0 |
| 02781 | Panacur 20/ 1pk= 3 days | \$6.80 | 20.00 pack | \$3.3455 | \$66.91 | 0.00% | 5/28/2008 | \$3.4870 | MWI |
| 02784 | Panacur 40/ 1pk= 3 days | \$13.10 | 11.00 pack | \$5.5236 | \$60.76 | 0.00% | 10/8/2008 | \$5.5260 | Butler Animal health |
| 02775 | Panacur Suspension (per ml) | \$0.21 | 1870.0 ml | \$0.1087 | \$203.25 | 0.00% | 6/27/2008 | \$0.1050 | TW Medical |
| 1231 | Pancreezyme Powder 8 oz | \$139.18 | 4.00 ounce | \$8.7000 | \$34.80 | | 7/5/2007 | \$8.6988 | Webster |
| 08071 | Pearly Shampoo 12oz | \$9.02 | 20.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1714 | Penetrax caps | \$0.89 | 3.00 each | \$0.4467 | \$1.34 | | 10/5/2007 | \$0.4467 | Webster |
| 02549 | Penicillin G (Procaine) 250 ml | \$0.12 | 148.53 ml | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Webster |
| 02552 | Penicillin G Procaine/ Injection per ml | \$0.12 | 93.50 cc | \$0.0178 | \$1.66 | 0.00% | 7/4/2008 | \$0.0229 | Butler Animal health |
| 09230 | Penrose Tube 12 in 1/4 x 3/4 | \$0.70 | 1.00 each | \$0.7000 | \$0.70 | 0.00% | 10/10/2007 | \$0.7000 | Webster |
| 09232 | Penrose Tube 12 in 5/16 x 1/2 | \$0.70 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | 10/10/2007 | \$0.7000 | Webster |
| 1750 | Peroxide | \$0.00 | 2.00 gallon | \$3.6000 | \$7.20 | | 1/28/2008 | \$3.6000 | MWI |
| 09482 | Pet Hair Pick Up | \$5.12 | 3.00 each | \$2.0500 | \$6.15 | 0.00% | 10/23/2007 | \$2.0500 | MWI |
| 09484 | Pet Hair Pick Up Refill | \$4.32 | 5.00 each | \$1.7300 | \$8.65 | 0.00% | 10/15/2007 | \$1.7300 | MWI |
| 09486 | Pet Piller | \$5.00 | 23.00 each | \$1.3270 | \$30.52 | 0.00% | 6/24/2008 | \$0.1042 | TW Medical |
| 143 | Pet Tric 4oz | \$13.04 | 3.00 bottle | \$0.2533 | \$0.76 | | 4/4/2008 | \$0.5433 | Pfizer |
| 1165 | Pet Waggin | \$9.75 | 0.00 [None] | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 1371 | Phenobarbital 130 mg/ml 1 ml | \$2.90 | 1.07 ml | \$2.8972 | \$3.10 | | 7/25/2007 | \$2.9000 | Webster |
| 02996 | Phenobarbital 32.4mg tabs. | \$0.02 | 338.00 tablet | \$0.0083 | \$2.82 | 0.00% | 10/25/2007 | \$0.0084 | Webster |
| 2798 | Phenobarbital 97.2mg per tablet | \$0.04 | 0.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | TW Medical |
| 1147 | Phenylpropanolamine 25 mg (bottle 60ct) | \$8.93 | 3.00 bottle | \$5.1033 | \$15.31 | | 3/21/2008 | \$5.9500 | Butler Animal health |
| 02165 | Phenylpropanolamine 25 mg (tablet) | \$0.10 | 1000.0 tablet | \$0.0000 | \$0.00 | 0.00% | 2/7/2008 | \$0.0000 | Butler Animal health |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | COH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-----------------------------|---------------------------------------|------------|---------------|--------------|------------|-----------------|--------------------|-----------|-----------------------|
| White Angel Animal Hospital | | | | | | | | | |
| 2818 | Phenylpropylamine 50mg (bottle 180ct) | \$30.00 | 2.00 bottle | \$20.0000 | \$40.00 | | 8/8/2008 | \$20.0000 | TW Medical |
| 1149 | Phenylpropylamine 50mg (bottle 60ct) | \$13.79 | 2.00 bottle | \$8.2700 | \$16.54 | | 11/3/2008 | \$9.1900 | Butler Animal health |
| 1148 | Phenylpropylamine 75mg (bottle) | \$17.70 | 0.00 bottle | \$0.0000 | \$0.00 | | 8/1/2007 | \$11.4000 | 0 |
| 151 | Pill Pocket (tabs) Dog Small Beef | \$8.08 | 10.00 bag | \$3.8920 | \$38.92 | | 6/5/2008 | \$3.6967 | Butler Animal health |
| 150 | Pill Pocket Cat Chicken | \$7.22 | 0.00 bag | \$0.0000 | \$0.00 | | 5/23/2008 | \$3.5600 | Butler Animal health |
| 149 | Pill Pocket Cat Salmon | \$7.22 | 0.00 bag | \$0.0000 | \$0.00 | | 5/20/2008 | \$0.6014 | Butler Animal health |
| 1270 | Pill Vial 16 Dram | \$0.53 | 400.00 each | \$0.2088 | \$83.53 | | 11/3/2008 | \$0.2640 | Butler Animal health |
| 1266 | Pill Vials 13 Dram (275/case) | \$0.25 | 9875.0 each | \$0.1274 | \$1,257.95 | | 7/11/2008 | \$0.1273 | TW Medical |
| 1272 | Pill Vials 20 Dram | \$0.41 | 150.00 each | \$0.2033 | \$30.50 | | 7/9/2007 | \$0.2033 | Webster |
| 2395 | Pill Vials 60 dram | \$1.20 | 55.00 each | \$0.6000 | \$33.00 | | 3/24/2008 | \$0.6000 | Butler Animal health |
| 1268 | Pill Vials 8.5 Dram | \$0.21 | 410.00 each | \$0.1009 | \$41.37 | | 8/8/2008 | \$0.1000 | TW Medical |
| 2185 | Pin Mid Shaft Positive thread med. | \$18.60 | 4.00 each | \$18.6000 | \$74.40 | | 1/16/2008 | \$18.6000 | Webster |
| 2184 | Pin Positive Thread med | \$13.50 | 2.00 each | \$13.5000 | \$27.00 | | 1/16/2008 | \$13.5000 | Webster |
| 2074 | Piroxicam 10mg per tablet | \$0.15 | 100.00 tablet | \$0.0500 | \$5.00 | | 1/25/2008 | \$0.0500 | MWI |
| 1831 | Plasma Frozen 180ml (Unit and a half) | \$0.00 | 0.00 unit | \$0.0000 | \$0.00 | | | \$0.0000 | Blood Bank Texas TABB |
| 28 | Plasma Lyte w/55 Dextrose | \$20.00 | 0.00 bag | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 03248 | Potassium Chloride vial | \$1.47 | 3971.0 vial | \$0.0157 | \$62.41 | | 10/8/2008 | \$1.4700 | Butler Animal health |
| 1776 | Potassium Phosphate / vial | \$1.81 | 25.00 vial | \$0.6852 | \$17.13 | | 10/25/2007 | \$0.6852 | Webster |
| 2417 | Potassium tablets 468mg/100ct bottle | \$24.06 | 11.00 bottle | \$12.0300 | \$132.33 | | 3/28/2008 | \$12.0300 | Butler Animal health |
| 02180 | Prednisolone 5 mg | \$0.01 | 734.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 02195 | Prednisolone 20 mg per tab | \$0.25 | 480.00 tablet | \$0.0841 | \$40.35 | | 7/4/2008 | \$0.0960 | TW Medical |
| 02189 | Prednisolone 5mg per tab. | \$0.07 | 1000.0 tablet | \$0.0182 | \$18.18 | | 3/21/2008 | \$0.0306 | Butler Animal health |
| 1623 | Prednisolone 5mg/5ml per ml (oral) | \$0.11 | 0.00 ml | \$0.0000 | \$0.00 | | 1/30/2008 | \$0.0462 | Butler Animal health |
| 02183 | Prednisolone Oral 15mg/5ml (per ml) | \$0.10 | 200.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | TW Medical |
| 08235 | Preventic Collar. | \$17.34 | 0.00 each | \$0.0000 | \$0.00 | | 11/22/2007 | \$8.6700 | Webster |
| 1405 | Previcox 227 mg Sample Packs | \$0.00 | 0.00 packet | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1076 | Previcox 227mg per tablet | \$3.01 | 0.00 tablet | \$0.0000 | \$0.00 | | 9/25/2007 | \$1.5380 | Merial |
| 02564 | Primor 240 mg per tablet | \$0.81 | 0.00 tablet | \$0.0000 | \$0.00 | | 7/5/2007 | \$0.3975 | Webster |
| 02561 | Primor 120 mg per tablet | \$0.46 | 50.00 tablet | \$0.2250 | \$11.25 | | 7/5/2007 | \$0.2250 | Webster |
| 02570 | Primor 1200 mg. per tablet | \$2.88 | 0.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | Pfizer |
| 02567 | Primor 600 mg per tablet | \$2.01 | 50.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | Pfizer |
| 08280 | Pro Plan Canine Adult Chicken SELECTS | \$35.26 | 1.00 bag | \$27.1200 | \$27.12 | | 12/24/2008 | \$27.1200 | Butler Animal health |
| 1656 | Pro Plan Canine Adult Ck-Rice 40 lb | \$43.80 | 1.00 bag | \$49.1200 | \$49.12 | | 10/8/2008 | \$35.9800 | Butler Animal health |
| 1407 | Pro Plan Kitten chicken/rice 4# jug | \$11.02 | 15.00 bag | \$4.2693 | \$64.04 | | 12/24/2008 | \$8.4700 | Butler Animal health |
| 1548 | Pro Plan Large breed Puppy 37.5# bag | \$49.44 | 8.00 bag | \$33.9412 | \$271.53 | | 6/17/2008 | \$31.3300 | Butler Animal health |
| 1408 | Pro Plan Large breed puppy 6 # bag | \$12.32 | 3.00 bag | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 1409 | Pro Plan Small breed puppy 6# bag | \$12.32 | 3.00 bag | \$5.7933 | \$17.38 | | 11/3/2008 | \$9.4800 | Butler Animal health |
| 2063 | Procainamide 100mg/ml (per ml) | \$1.18 | 10.00 ml | \$0.5910 | \$5.91 | | 1/8/2008 | \$0.5910 | MWI |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|---|------------|---------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 1114 | Proin Liquid Drops 25 mg | \$15.45 | 1.00 bottle | \$14.0000 | \$14.00 | 0.00% | 8/1/2007 | \$7.0000 | 0 |
| 08260 | Promeris 11-22# K-9 single | \$16.79 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 08265 | Promeris 22-55# K-9 single | \$17.46 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 08270 | Promeris 55-88# K-9 single | \$18.34 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 08275 | Promeris 88-110# K-9 single | \$18.59 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 03587 | Promeris < 11# K-9 single | \$16.79 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 03184 | Promeris L K-9 55-88# (6 mo pack) | \$71.77 | 0.00 pack | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | TW Medical |
| 03005 | Promeris M K-9 22-55# (6 mo pack) | \$68.35 | 0.00 pack | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | TW Medical |
| 2171 | Promeris S K-9 11-22# (6 mo pack) | \$65.71 | 0.00 pack | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | TW Medical |
| 4710 | Promeris XL K-9 88-110# (6 mo pack) | \$72.75 | 0.00 pack | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | TW Medical |
| 02174 | Promeris XS K-9 < 11# (6 mo. pack) | \$65.70 | 0.00 pack | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | TW Medical |
| 1121 | Proparacaine Ophth Susp 15 ml | \$16.65 | 2.00 bottle | \$4.6100 | \$9.22 | | 9/1/2008 | \$4.0000 | TW Medical |
| 02303 | Propoxy paste individual cups (100/box) | \$0.25 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | 6/24/2008 | \$0.1250 | TW Medical |
| 2876 | Proplan canine chicken/rice adult | \$46.71 | 0.00 bag | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 1839 | Proplan Purina Feline Adult 4# | \$9.72 | 2.00 bottle | \$6.9800 | \$13.96 | | 11/14/2007 | \$6.9800 | Webster |
| 3755 | Propofol injection per ml | \$1.00 | 0.00 ml | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 03007 | Propofol Injection per vial | \$20.00 | 8.00 vial | \$9.0200 | \$72.16 | 0.00% | 10/8/2008 | \$9.6580 | TW Medical |
| 2072 | Proprianolol Inj. 1mg/ml per vial | \$11.67 | 9.00 vial | \$5.8322 | \$52.49 | | 1/11/2008 | \$5.8320 | MWI |
| 2399 | Puppy Kit HG/FL inventory | \$0.00 | 99.00 each | \$0.0000 | \$0.00 | | 3/26/2008 | \$0.0000 | Merial |
| 01071 | Purevax Feline Rabies (inventory only) | \$17.50 | 17.00 dose | \$4.0835 | \$69.42 | 0.00% | 10/22/2008 | \$0.2692 | Merial |
| 1504 | Purevax Ferret Distemper Vaccine | \$22.05 | 9.00 dose | \$4.7056 | \$42.35 | | 6/24/2008 | \$8.0000 | Merial |
| 01072 | Purevax Rabies/FVRCP (inventory only) | \$25.82 | 14.00 dose | \$23.3279 | \$326.59 | | 1/16/2008 | \$8.9200 | Merial |
| 1631 | Purina Lite Snakers 24oz canine treats | \$4.99 | 9.00 bag | \$3.2100 | \$28.89 | | 9/12/2007 | \$3.2100 | MWI |
| 1630 | Purina snakers hypoallergenic 8oz canine | \$7.57 | 13.00 bag | \$2.6600 | \$34.58 | | 9/12/2007 | \$2.6600 | Webster |
| 106 | Pyoben Shampoo 8oz | \$16.00 | 0.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1171 | RABIES CANINE 1 YEAR VACCINE | \$13.95 | 248.00 dose | \$0.0000 | \$0.00 | 0.00% | 2/18/2008 | \$0.0000 | Merial |
| 2075 | Ranitidine injectable 25mg/ml (per ml) | \$1.65 | 80.00 ml | \$0.8250 | \$66.00 | | 7/17/2008 | \$0.8250 | TW Medical |
| 1560 | RCVD Fel. Calorie Control HI Fib. 6oz can | \$2.12 | 48.00 can | \$0.8475 | \$40.68 | | 9/5/2007 | \$0.8475 | MWI |
| 1559 | RCVD Recovery Fel/K9 6 oz cans | \$2.16 | 4.00 can | \$1.1075 | \$4.43 | | 9/5/2007 | \$1.0825 | MWI |
| 1232 | Rebound Elec Sol. (per ml) | \$0.02 | 127.00 ml | \$0.1736 | \$22.05 | | 8/8/2008 | \$0.1762 | TW Medical |
| 1228 | Reconcile Chew Tabs 16 mg | \$57.48 | 360.00 bottle | \$0.7663 | \$275.87 | | 7/5/2007 | \$0.7663 | Webster |
| 1227 | Reconcile Chew Tabs 32 mg | \$67.47 | 360.00 bottle | \$0.8997 | \$323.89 | | 7/5/2007 | \$0.8997 | Webster |
| 1229 | Reconcile Chew Tabs 64 mg | \$74.97 | 358.00 bottle | \$0.9997 | \$357.89 | | 7/5/2007 | \$0.9997 | Webster |
| 1226 | Reconcile Chew Tabs 8mg | \$49.00 | 360.00 packet | \$0.6663 | \$239.87 | | 7/5/2007 | \$0.6663 | Webster |
| 1225 | Reconcile Home Kit | \$0.00 | 12.00 box | \$0.0000 | \$0.00 | | 7/5/2007 | \$0.0000 | Webster |
| 03414 | Reglan Injectable | \$0.75 | 6.50 ml | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 08806 | Relief Cream Rinse 12 oz | \$22.57 | 10.00 bottle | \$4.7120 | \$47.12 | | 8/23/2007 | \$0.7525 | 0 |
| 08805 | Relief Creme Rinse 8 oz | \$18.00 | 11.00 bottle | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |

Inventory - Cost Report

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| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|--------------------------------------|------------|---------------|--------------|------------|-----------------|--------------------|-----------|--------------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 1544 | Relief Shampoo 1 gal. | \$0.00 | 1.00 gallon | \$62.5400 | \$62.54 | | 8/23/2007 | \$62.5400 | 0 |
| 08815 | Relief Shampoo 12 oz | \$18.92 | 18.00 bottle | \$2.6200 | \$47.16 | 0.00% | 8/23/2007 | \$0.6550 | 0 |
| 08820 | Relief Shampoo 8oz | \$13.37 | 14.00 bottle | \$2.3650 | \$33.11 | 0.00% | 8/23/2007 | \$0.4758 | 0 |
| 1802 | Renakare per bottle 100ct | \$17.18 | 200.00 bottle | \$0.0859 | \$17.18 | | 11/22/2007 | \$0.0859 | MWI |
| 09626 | Renograffin 37% injectable per ml | \$0.46 | 50.00 cc | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 1484 | retractor gelpi 51/2" | \$0.00 | 1.00 each | \$52.5500 | \$52.55 | | 8/17/2007 | \$52.5500 | 0 |
| 1615 | revolution (3pk) canine 10-20# brown | \$46.99 | 0.00 pack | \$0.0000 | \$0.00 | | 9/10/2007 | \$23.9000 | Pfizer |
| 1616 | revolution (3pk) canine 20-40 red | \$49.99 | 15.00 pack | \$24.6000 | \$369.00 | | 9/10/2007 | \$24.6000 | Pfizer |
| 1617 | revolution (3pk) canine 40-85 teal | \$51.99 | 6.00 pack | \$25.7000 | \$154.20 | | 9/10/2007 | \$25.7000 | Pfizer |
| 1567 | revolution (6pk) canine 10-20# brown | \$81.99 | 0.00 box | \$0.0000 | \$0.00 | | | \$0.0000 | Pfizer |
| 07294 | Revolution Feline Blue (6pk) | \$85.99 | 5.00 pack | \$43.9740 | \$219.87 | 0.00% | 9/17/2008 | \$46.3800 | Pfizer |
| 07293 | Revolution Feline Pink <5lbs (3pk) | \$42.84 | 20.00 pack | \$7.9340 | \$158.68 | 0.00% | 6/17/2008 | \$21.4200 | 0 |
| 07296 | Revolution Kitten Kit | \$0.00 | 10.00 each | \$0.0000 | \$0.00 | | 6/25/2008 | \$0.0000 | Pfizer |
| 2117 | Rimadyl 25mg per tablet | \$1.08 | 0.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | Pfizer |
| 02215 | Rimadyl Caps 25mg # 30 (bottle) | \$32.20 | 0.00 bottle | \$0.0000 | \$0.00 | | 7/11/2008 | \$15.0500 | Pfizer |
| 02214 | Rimadyl Caps 75mg per tablet | \$1.31 | 0.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | Pfizer |
| 2030 | Rimadyl Caps. 25mg # 60 (bottle) | \$64.50 | 0.00 bottle | \$0.0000 | \$0.00 | | 1/7/2008 | \$31.0000 | Pfizer |
| 02212 | Rimadyl caps. 100mg per tablet | \$1.56 | 0.00 tablet | \$0.0000 | \$0.00 | | | \$0.0000 | Pfizer |
| 02220 | Rimadyl Chew. 100mg #30 (bottle) | \$45.60 | 1.00 bottle | \$21.3600 | \$21.30 | | 7/4/2008 | \$22.8000 | Pfizer |
| 02218 | Rimadyl Chew. 100mg #60 (bottle) | \$91.60 | 3.00 bottle | \$9.3433 | \$28.03 | | 7/4/2008 | \$45.8000 | Pfizer |
| 02207 | Rimadyl Chew. 25 mg #30 (bottle) | \$30.10 | 1.00 bottle | \$7.9700 | \$7.97 | 0.00% | 7/4/2008 | \$15.0500 | Pfizer |
| 02210 | Rimadyl Chew. 25mg #60 (bottle) | \$60.50 | 4.00 bottle | \$1.2750 | \$5.10 | 0.00% | 8/15/2008 | \$30.2500 | TW Medical |
| 02213 | Rimadyl Chew. 75mg #30 (bottle) | \$37.20 | 0.00 bottle | \$0.0000 | \$0.00 | 0.00% | 11/3/2008 | \$18.6000 | Pfizer |
| 02217 | Rimadyl Chew. 75mg #60 (bottle) | \$74.50 | 1.00 bottle | \$9.6800 | \$9.68 | | 8/15/2008 | \$37.2500 | TW Medical |
| 02208 | Rimadyl Injectable per ml | \$7.12 | 98.87 ml | \$0.0000 | \$0.00 | | | \$0.0000 | Pfizer |
| 02221 | Rimadyl Pain Pk 100mg | \$7.10 | 120.00 packet | \$0.7126 | \$85.51 | | 9/10/2007 | \$0.8500 | Pfizer |
| 02223 | Rimadyl Pain Pk 25mg | \$6.10 | 113.00 packet | \$0.6453 | \$72.92 | | 9/10/2007 | \$0.7250 | Pfizer |
| 02224 | Rimadyl Pain Pk 75mg | \$6.60 | 129.00 packet | \$0.6596 | \$85.09 | | 9/10/2007 | \$0.7875 | Pfizer |
| 2186 | Robaxin Inj. (methocarb.) per ml | \$3.27 | 10.00 ml | \$1.6330 | \$16.33 | | 1/16/2008 | \$1.6330 | MWI |
| 1640 | saline 9% phys. 250ml bottle | \$11.40 | 6.00 each | \$2.2800 | \$13.68 | | 1/8/2008 | \$2.2800 | Webster |
| 03254 | Saline Solution .9% 250 ml | \$13.59 | 47.00 bag | \$2.6396 | \$124.06 | 0.00% | 11/8/2007 | \$2.6396 | Webster |
| 2288 | Sangofix Air Blood Admin. Set 150 cm | \$0.00 | 0.00 [None] | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1711 | Scalpel Handle #3 | \$0.00 | 1.00 each | \$0.7100 | \$0.71 | | 10/4/2007 | \$0.7100 | Webster |
| 1701 | Scalpel Handle #3 | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 03893 | Schirmer Tear Tests | \$2.22 | 25.00 strip | \$0.7400 | \$18.50 | 0.00% | 11/6/2007 | \$0.7400 | Webster |
| 1702 | Scissors In's 4 1/2" | \$0.00 | 2.00 each | \$1.0700 | \$2.14 | | 10/4/2007 | \$1.0700 | Webster |
| 1761 | Screw Forceps (self holding) | \$0.00 | 1.00 each | \$0.0000 | \$0.00 | | 10/19/2007 | \$0.0000 | International Veterinary |
| 1652 | scrub brush w/povidone | \$1.20 | 60.00 each | \$0.4800 | \$28.80 | | 9/18/2007 | \$0.4800 | Webster |

Inventory - Cost Report

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| Item ID | Description | Base Price | COH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|---------|-------------------------------------|------------|---------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| 1 | White Angel Animal Hospital | | | | | | | | |
| 2135 | Scrub Brush/Nail Chlorhexidine B30 | \$2.15 | 60.00 each | \$1.0770 | \$64.62 | | 9/19/2008 | \$1.0770 | Butler Animal health |
| 2142 | Scrub Brush/Nail Iodine B30 | \$1.62 | 30.00 each | \$0.8067 | \$24.20 | | 1/25/2008 | \$0.8067 | MWI |
| 1414 | Sharp Container 1/2 Gal | \$0.00 | 0.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1987 | Sharp Container 8 gal. | \$0.00 | 2.00 each | \$14.0700 | \$28.14 | | 6/27/2008 | \$16.0000 | TW Medical |
| 1648 | SHIPPING & HANDLING | \$47.61 | 0.00 (None) | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1751 | Shoe covers | \$0.00 | 4.00 box | \$7.9800 | \$31.92 | | 9/19/2008 | \$10.7400 | 0 |
| 09514 | Silver Nitrate Styptic | \$9.42 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | 3/28/2008 | \$9.4200 | Butler Animal health |
| 75 | Silver Sulfadiazine 1% 25g Tube | \$10.50 | 3.00 tube | \$4.6033 | \$13.81 | | 7/31/2008 | \$5.2500 | TW Medical |
| 4180 | Simplicel | \$0.00 | 37.00 tablet | \$1.9000 | \$70.30 | 0.00% | 8/28/2008 | \$1.9000 | TW Medical |
| 02563 | Simplicel 100mg per tablet | \$1.72 | 250.00 tablet | \$0.7062 | \$176.55 | | 12/16/2008 | \$0.8190 | Pfizer |
| 02566 | Simplicel 200mg per tablet | \$3.17 | 191.00 tablet | \$1.6483 | \$314.83 | | 12/16/2008 | \$1.5634 | Pfizer |
| 1720 | Sientrol 20ml | \$28.00 | 4.00 bottle | \$14.0000 | \$56.00 | 0.00% | 10/8/2007 | \$14.0000 | Webster |
| 2425 | SNAP 3dx INVENTORY | \$21.80 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 2801 | SNAP 4DX INVENTORY | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | IDEXX WAAH |
| HEARWO | SNAP 4dx INVENTORY | \$23.80 | 17.00 each | \$0.0000 | \$0.00 | | 5/23/2008 | \$0.0000 | Butler Animal health |
| 1119 | SNAP feline FELV/FIV/HW | \$38.40 | 0.00 each | \$0.0000 | \$0.00 | | 7/2/2007 | \$9.9000 | Butler Animal health |
| 134 | SNAP FELV/FIV test INVENTORY | \$38.40 | 9.00 each | \$3.6400 | \$32.76 | | 8/8/2008 | \$0.0000 | 0 |
| 137 | Snap Giardia Test INVENTORY | \$16.66 | 0.00 each | \$0.0000 | \$0.00 | | 1/23/2008 | \$8.3333 | IDEXX WAAH |
| 136 | SNAP Heartworm Test INVENTORY | \$16.66 | 0.00 each | \$0.0000 | \$0.00 | | 6/3/2008 | \$6.7000 | Butler Animal health |
| 263 | SNAP Heartworm Test INVENTORY | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 09319 | SNAP parvo test INVENTORY | \$27.20 | 5.00 each | \$13.3220 | \$66.61 | 0.00% | 9/29/2008 | \$13.6000 | 0 |
| 1986 | Soda Lyme 3# (bag) | \$0.00 | 5.00 bag | \$5.3200 | \$26.60 | | 1/25/2008 | \$5.3200 | Webster |
| 1984 | Soda Lyme 37# (bucket) | \$0.00 | 0.00 bottle | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 03266 | Sodium Bicarbonate 50 ml | \$0.04 | 50.00 cc | \$0.0200 | \$1.00 | 0.00% | 7/26/2007 | \$0.0400 | 0 |
| 03257 | Sodium Chloride 0.9% 1000 ml bag | \$6.33 | 9.00 bag | \$2.0411 | \$18.37 | 0.00% | 6/13/2008 | \$1.5000 | Butler Animal health |
| 2274 | Sodium Chloride 0.45% 1000ml bag | \$3.63 | 13.00 bag | \$1.8077 | \$23.50 | | 2/9/2008 | \$1.8079 | MWI |
| 1973 | Sodium Chloride 0.9% 250ml | \$2.92 | 20.00 bag | \$1.4585 | \$29.17 | | 6/24/2008 | \$1.4583 | TW Medical |
| 2243 | Sodium Chloride 500ml bag | \$4.00 | 0.00 bag | \$0.0000 | \$0.00 | | 1/25/2008 | \$2.0000 | MWI |
| 2790 | Soft Cast 3M 2" | \$13.80 | 4.00 each | \$6.9000 | \$27.60 | | 6/2/2008 | \$6.9000 | TW Medical |
| 2261 | Soft Cast 3M 3"/4yd | \$18.18 | 2.00 each | \$9.0900 | \$18.18 | | 1/31/2008 | \$9.0900 | MWI |
| 03602 | Soloxine .2 mg | \$0.00 | 0.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 03608 | Soloxine .4 mg | \$0.00 | 0.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 03614 | Soloxine .6 mg | \$0.00 | 0.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 03617 | Soloxine .8 mg | \$0.00 | 0.00 tablet | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 2822 | Soloxine 0.4mg (Brand name) | \$0.11 | 0.00 tablet | \$0.0000 | \$0.00 | | 6/5/2008 | \$0.0533 | Butler Animal health |
| 02216 | Solu Delta Cortel 100mg/ml per vial | \$22.60 | 10.00 ml | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Pfizer |
| 1189 | Solu Delta Cortel 500 mg per vial | \$54.20 | 10.00 ml | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 1388 | Solu Medrol 1 gram bottle | \$49.90 | 2.00 bottle | \$24.9500 | \$49.90 | | 7/26/2007 | \$24.9500 | 0 |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|--|------------|---------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 1384 | Solu Medrol 500 mg | \$5.39 | 8.00 ml | \$2,1562 | \$17.25 | | 7/26/2007 | \$2,1562 | 0 |
| 1830 | Speculum Stomach Tube Feline | \$0.00 | 1.00 each | \$6,9400 | \$6.94 | | 11/8/2007 | \$6,9400 | Webster |
| 1456 | spironolactone 25mg | \$0.00 | 1.00 bottle | \$25,7000 | \$25.70 | | 8/15/2007 | \$25,7000 | 0 |
| 1858 | Splint Carpal LG. | \$16.15 | 1.00 each | \$8,0000 | \$8.00 | | 11/22/2007 | \$8,0000 | Webster |
| 1861 | Splint Carpal MD. | \$14.40 | 2.00 each | \$7,1000 | \$14.20 | | 6/24/2008 | \$7,0000 | TV Medical |
| 1860 | Splint Carpal SM. | \$12.54 | 0.00 each | \$0,0000 | \$0.00 | | 11/22/2007 | \$6,2700 | Webster |
| 1868 | Splint Petite Alumin. | \$8.89 | 3.00 each | \$10,6700 | \$32.01 | | 11/22/2007 | \$10,6700 | Webster |
| 2794 | Splint Quick Medial Rear L&R | \$11.00 | 0.00 each | \$0,0000 | \$0.00 | | 6/2/2008 | \$11,0000 | TV Medical |
| 2793 | Splint Quick Small rear leg L&R | \$9.00 | 0.00 each | \$0,0000 | \$0.00 | | 6/2/2008 | \$9,0000 | TV Medical |
| 1533 | spray bottles | \$0.00 | 10.00 each | \$1,3900 | \$13.90 | | 11/14/2007 | \$1,3900 | 0 |
| 1704 | Sprayer for bottle 16/32 oz. | \$0.00 | 8.00 each | \$0,6300 | \$5.04 | | 10/4/2007 | \$0,6300 | Webster |
| 4501 | Stain dip quick Fixative 500ml | \$42.52 | 2.00 bottle | \$21,2600 | \$42.52 | 0.00% | 11/3/2008 | \$21,2600 | Butler Animal health |
| 09324 | Stain Dip Quick Refill Set | \$52.11 | 11.00 set | \$44,7791 | \$492.57 | 0.00% | 10/16/2008 | \$52,1100 | Butler Animal health |
| 1763 | Stain Lacto Phenol Cotton B. | \$0.00 | 1.00 bottle | \$11,4000 | \$11.40 | | 10/24/2007 | \$11,4000 | MWI |
| 1732 | Stapler surgical (skin) #35 | \$20.68 | 1.00 each | \$10,1600 | \$10.16 | | 2/9/2008 | \$10,3400 | MWI |
| 1754 | Sterile Water for injection 100ml | \$0.00 | 10.00 bottle | \$1,5900 | \$15.90 | | 10/16/2007 | \$1,5900 | MWI |
| 03269 | Sterile Water for injection 250 ml | \$4.56 | 7.00 bottle | \$2,6186 | \$18.33 | 0.00% | 2/9/2008 | \$1,8200 | Butler Animal health |
| 2148 | Sterilization OK indicator 8" steam | \$22.48 | 1.00 box | \$11,2400 | \$11.24 | | 1/23/2008 | \$11,2400 | MWI |
| 2260 | Sterilization Pouch 3.5/9" | \$0.08 | 200.00 each | \$0,0394 | \$7.89 | | 1/31/2008 | \$0,0394 | MWI |
| 2259 | Sterilization Pouch 7.5/13" | \$0.19 | 200.00 each | \$0,0960 | \$19.19 | | 1/31/2008 | \$0,0960 | MWI |
| 2768 | Sterilization Roll 6"x100' (pouches) | \$0.00 | 1.00 roll | \$23,1500 | \$23.15 | | 4/23/2008 | \$23,1500 | Butler Animal health |
| 2150 | Sterilization Tape 3/4" 60yrd. | \$10.26 | 4.00 each | \$5,1300 | \$20.52 | | 1/11/2008 | \$5,1300 | MWI |
| 1777 | Sterilizing Pouch 5x10" | \$0.00 | 1.00 box | \$17,5800 | \$17.58 | | 10/25/2007 | \$17,5800 | MWI |
| 1869 | Stomach Pump | \$0.00 | 1.00 unit | \$45,0700 | \$45.07 | | 11/26/2007 | \$45,0700 | Webster |
| 02808 | Strongid-T | \$0.10 | 1800.0 ml | \$0,0000 | \$0.00 | 0.00% | | \$0,0000 | 0 |
| 03417 | Succrallate 1 g per tablets | \$0.10 | 300.00 tablet | \$0,0258 | \$7.75 | 0.00% | 10/26/2007 | \$0,0371 | 0 |
| 1881 | Succrallate Suspension per oz | \$9.58 | 6.00 ounce | \$4,8083 | \$28.85 | | 3/27/2008 | \$4,7907 | Butler Animal health |
| 1678 | Sulfatrimeth. liquid 200/40 mg per 5ml | \$0.11 | 472.58 ml | \$0,0303 | \$14.32 | | 9/26/2007 | \$0,0303 | Webster |
| 02597 | Sulfasalazine Tabs 500mg | \$2.96 | 80.00 tablet | \$0,0000 | \$0.00 | 0.00% | | \$0,0000 | 0 |
| 1543 | Sulfoxydex Shampoo 1 gal. | \$0.00 | 0.00 gallon | \$0,0000 | \$0.00 | | 8/23/2007 | \$75,0000 | 0 |
| 08835 | Sulfoxydex Shampoo 12 oz | \$16.02 | 5.00 bottle | \$8,8600 | \$44.30 | 0.00% | 11/3/2008 | \$8,8600 | Butler Animal health |
| 08840 | Sulfoxydex Shampoo 8oz | \$8.01 | 13.00 bottle | \$2,8362 | \$36.87 | 0.00% | 8/23/2007 | \$0,4525 | 0 |
| 1982 | Surgeon Cap Bouffant 24" | \$0.00 | 0.00 box | \$0,0000 | \$0.00 | | 1/3/2008 | \$6,6700 | MWI |
| 2884 | Surgery lamp bulb HLX64638 24V 100W | \$0.00 | 2.00 each | \$13,7900 | \$27.58 | | 10/9/2008 | \$13,7900 | Service Lighting |
| 2856 | Surgical Blade #15 | \$0.30 | 100.00 each | \$0,1200 | \$12.00 | | 7/16/2008 | \$0,1200 | TV Medical |
| 09762 | Surgical Caps Bouffant | \$4.55 | 6.00 packag | \$4,5533 | \$27.32 | 0.00% | 4/11/2008 | \$4,5533 | Butler Animal health |
| 09764 | Surgical Drape 38.5 x 100 yd Kendall | \$73.74 | 2.00 box | \$70,6950 | \$141.39 | 0.00% | 9/19/2008 | \$73,7400 | MWI |
| 09236 | Surgical gloves 6.5 | \$0.71 | 150.00 pak | \$0,3839 | \$57.59 | 0.00% | 7/31/2008 | \$0,4000 | TV Medical |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|--------------------------------------|------------|-------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 09766 | Surgical Gloves 7.5 | \$0.41 | 80.00 each | \$0.4120 | \$32.96 | 0.00% | 10/10/2007 | \$0.4120 | MWI |
| 1536 | surgical instrument cleaner (miltex) | \$0.00 | 7.00 each | \$7.3129 | \$51.19 | | 6/24/2008 | \$7.5500 | TW Medical |
| 1651 | surgical lube miltex 8oz | \$16.50 | 5.00 bottle | \$6.4460 | \$32.23 | | 5/9/2008 | \$6.2000 | TW Medical |
| 1679 | Surgical mask ear loop | \$0.06 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 09770 | Surgical Mask tie on | \$0.22 | 130.00 each | \$0.0993 | \$12.91 | 0.00% | 8/15/2008 | \$0.0600 | TW Medical |
| 09772 | Surgical Needles | \$1.98 | 12.00 each | \$0.7900 | \$9.48 | 0.00% | 11/22/2007 | \$0.7900 | Webster |
| 1713 | Surgilube foil 5gm | \$0.21 | 100.00 each | \$0.0857 | \$8.57 | | 5/8/2008 | \$0.0006 | Webster |
| 1822 | Suture 0 PDSII Z334H CT-2 taper | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 1821 | Suture 1 PDSII Z341H CT-1 taper | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 1820 | Suture 2-0 PDSII Z317H SH taper | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Webster |
| 1811 | Suture 2-0 PDSII Z339H CT1 | \$12.64 | 36.00 each | \$5.8128 | \$209.26 | | 12/22/2007 | \$6.3211 | Webster |
| 2805 | Suture 2/0 PDS plus PDP317H SH | \$12.05 | 0.00 pack | \$0.0000 | \$0.00 | | 5/26/2008 | \$6.0256 | Novartis |
| 1755 | Suture 3-0 PDSII Z316H SH taper | \$11.39 | 26.00 each | \$5.3231 | \$138.40 | | 11/3/2008 | \$5.3231 | Webster |
| 2804 | Suture 3/0 PDS plus PDP316H SH | \$11.99 | 0.00 pack | \$0.0000 | \$0.00 | | 5/26/2008 | \$5.9950 | Novartis |
| 1819 | Suture 5-0 PDSII Z463G P-3 | \$21.66 | 12.00 each | \$10.8333 | \$130.00 | | 5/27/2008 | \$10.8333 | TW Medical |
| 2144 | Suture Ethilon 3-0 Cutting FS 1 | \$7.66 | 19.00 pack | \$3.8332 | \$72.83 | | 8/15/2008 | \$3.8333 | TW Medical |
| 1808 | Suture Fluorofil 2/0 FS 30" | \$8.24 | 6.00 each | \$3.9900 | \$23.94 | | 7/29/2008 | \$4.1192 | TW Medical |
| 1824 | Suture Monocryl 2-0 Y762H CT-2 taper | \$10.41 | 72.00 each | \$2.6029 | \$187.41 | | 5/26/2008 | \$5.2058 | Novartis |
| 1823 | Suture Monocryl 3-0 Y316H SH taper | \$10.33 | 10.00 each | \$4.4310 | \$44.31 | | 6/11/2008 | \$0.1231 | Novartis |
| 2803 | Suture Monocryl 5/0 Y493G P-3 | \$8.01 | 0.00 pack | \$0.0000 | \$0.00 | | 5/26/2008 | \$4.0036 | Novartis |
| 1709 | Suture Vicryl Rapid 4-0 VRA94 P3 | \$10.09 | 12.00 each | \$10.0800 | \$120.96 | | 10/4/2007 | \$10.0800 | Webster |
| 1586 | sympathy cards (WAAH) | \$0.00 | 50.00 each | \$0.0000 | \$0.00 | | 11/20/2007 | \$0.0000 | Webster |
| 08855 | Synotic Solution per ml | \$1.43 | 60.00 cc | \$0.5065 | \$30.39 | 0.00% | 3/27/2008 | \$0.7173 | Butler Animal health |
| 94 | SynovG3 Soft Chews #120 | \$40.50 | 26.00 tub | \$9.9046 | \$257.52 | | 8/8/2008 | \$27.0000 | TW Medical |
| 93 | SynovG3 Soft Chews #240 | \$72.00 | 6.00 tube | \$15.8550 | \$95.13 | | 8/23/2007 | \$9.9100 | MWI |
| 2791 | Syringe 35ml LS | \$0.80 | 0.00 each | \$0.0000 | \$0.00 | | 5/20/2008 | \$0.4000 | TW Medical |
| 1495 | Syringe caps bg(100) | \$0.13 | 50.00 each | \$0.0826 | \$4.13 | | 3/28/2008 | \$0.0622 | Butler Animal health |
| 2814 | Syringe Oral Meds w/cap 1ml | \$0.28 | 200.00 each | \$0.0919 | \$18.37 | | 7/25/2008 | \$0.0690 | TW Medical |
| 2813 | Syringe Oral Meds w/cap 3ml | \$0.26 | 100.00 each | \$0.1189 | \$11.89 | | 6/13/2008 | \$0.1100 | Butler Animal health |
| 09244 | Syringes 3 ml LL | \$0.20 | 5.00 box | \$0.4460 | \$2.23 | 0.00% | 2/6/2008 | \$6.8000 | MWI |
| 09252 | Syringes 3ml LL 221" needle | \$0.29 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | 4/18/2008 | \$0.0597 | Webster |
| 1661 | Syringes 1 ml w/25X5/8" needle | \$0.28 | 139.00 each | \$0.0964 | \$13.40 | | 6/13/2008 | \$0.0850 | Butler Animal health |
| 09256 | Syringes 12 ml | \$0.20 | 50.00 each | \$0.1360 | \$6.80 | 0.00% | 6/10/2008 | \$0.1150 | TW Medical |
| 1425 | Syringes 12 ml Curved-Tip | \$0.97 | 50.00 each | \$0.3890 | \$19.45 | | 12/4/2007 | \$0.3890 | MWI |
| 09242 | Syringes 1ml TB (no needle) | \$0.25 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | 11/22/2007 | \$0.0747 | Webster |
| 09260 | Syringes 35 ml Catheter Tip | \$1.30 | 35.00 each | \$0.5214 | \$18.25 | 0.00% | 1/25/2008 | \$0.5213 | MWI |
| 1638 | Syringes 3cc LL w/21X1 | \$0.29 | 0.00 each | \$0.0000 | \$0.00 | | 9/14/2007 | \$0.0600 | Webster |
| 1639 | Syringes 3cc LL w/22X3/4 | \$0.23 | 295.00 each | \$0.0880 | \$25.95 | | 9/19/2008 | \$0.1153 | Butler Animal health |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|--------------------------------------|------------|----------------|---------------|------------|-----------------|--------------------|-----------|----------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 2235 | Syringes 3ml SL | \$6.80 | 0.00 box | \$0.0000 | \$0.00 | 0.00% | 2/6/2008 | \$6.8000 | MWI |
| 09254 | Syringes 6 ml | \$0.30 | 50.00 each | \$0.1214 | \$6.07 | 0.00% | 8/12/2008 | \$0.1500 | Butler Animal health |
| 09262 | Syringes 60 ml Luer Lock | \$21.46 | 10.00 each | \$21.4600 | \$214.60 | 0.00% | 9/24/2008 | \$21.4600 | 0 |
| 04013 | vd Canine Dry 15 lbs | \$34.99 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | 10/10/2008 | \$24.0800 | 0 |
| 1402 | T8 Keto Flush 12 oz | \$34.10 | 2.00 bottle | \$1.2900 | \$2.58 | 0.00% | 8/8/2008 | \$1.1367 | Butler Animal health |
| 1401 | T8 Keto Flush 4oz | \$17.07 | 19.00 bottle | \$6.8468 | \$130.09 | 0.00% | 5/9/2008 | \$6.8300 | Butler Animal health |
| 95 | T8 Solution Ear Rinse 12oz | \$30.25 | 6.00 bottle | \$2.5683 | \$15.41 | 0.00% | 10/16/2008 | \$12.1000 | Butler Animal health |
| 1400 | T8 Solution Ear Rinse 4oz | \$13.27 | 0.00 bottle | \$0.0000 | \$0.00 | 0.00% | 6/13/2008 | \$5.3100 | Butler Animal health |
| 09282 | Tape, Porous 1 in | \$1.63 | 24.00 each | \$0.8117 | \$19.48 | 0.00% | 1/23/2008 | \$0.8117 | TW Medical |
| 1482 | Taylor hammer MX1-202 | \$0.00 | 1.00 each | \$4.0500 | \$4.05 | 0.00% | 8/17/2007 | \$4.0500 | 0 |
| 03014 | Telazol 100mg/ml | \$9.40 | 0.00 ml | \$0.0000 | \$0.00 | 0.00% | 9/26/2008 | \$0.0000 | 0 |
| 76 | Temari P per tablet | \$0.62 | 48.00 tablet | \$0.0775 | \$3.72 | 0.00% | 9/26/2008 | \$0.3095 | Pfizer |
| 1675 | Tetracycline caps 250mg (100) | \$0.11 | 100.00 capsule | \$0.0416 | \$4.16 | 0.00% | 9/26/2007 | \$0.0416 | Webster |
| 1386 | Theophylline 100mg (per tablet) | \$0.33 | 100.00 tablet | \$0.1537 | \$15.37 | 0.00% | 7/4/2008 | \$0.1480 | TW Medical |
| 77 | Theophylline 200mg (per tablet) | \$0.31 | 100.00 tablet | \$0.1442 | \$14.42 | 0.00% | 7/4/2008 | \$0.1540 | TW Medical |
| 1528 | Thermometer covers (suretemp) | \$0.11 | 2250.0 each | \$0.0727 | \$163.63 | 0.00% | 5/28/2008 | \$0.0515 | Butler Animal health |
| 09288 | Thermometer digital | \$8.62 | 4.00 each | \$5.7500 | \$23.00 | 0.00% | 7/11/2008 | \$5.7500 | TW Medical |
| 03548 | Thyroxine 0.1 mg (per tablet) | \$0.02 | 850.00 tablet | \$0.0000 | \$0.00 | 0.00% | 10/16/2008 | \$0.0000 | MWI |
| 03551 | Thyroxine 0.2 mg (per tablet) | \$0.04 | 1000.0 tablet | \$0.0223 | \$22.28 | 0.00% | 10/16/2008 | \$0.0195 | Butler Animal health |
| 03554 | Thyroxine 0.3 mg (per tablet) | \$0.04 | 900.00 tablet | \$0.0000 | \$0.00 | 0.00% | 10/4/2007 | \$0.0000 | MWI |
| 1244 | Thyroxine 0.4 mg (per tablet) | \$0.06 | 1000.0 tablet | \$0.0709 | \$70.94 | 0.00% | 10/16/2008 | \$0.1134 | Butler Animal health |
| 03557 | Thyroxine 0.5 mg (per tablet) | \$0.08 | 900.00 tablet | \$0.0210 | \$18.94 | 0.00% | 7/4/2008 | \$0.0401 | TW Medical |
| 03560 | Thyroxine 0.6 mg (per tablet) | \$0.09 | 680.00 tablet | \$0.0218 | \$14.81 | 0.00% | 10/8/2008 | \$0.0000 | MWI |
| 1190 | Thyroxine 0.7mg (per tablet) | \$0.09 | 850.00 tablet | \$0.0000 | \$0.00 | 0.00% | 11/3/2008 | \$0.0511 | Butler Animal health |
| 03563 | Thyroxine 0.8 mg (per tablet) | \$0.11 | 1260.0 tablet | \$0.0493 | \$62.09 | 0.00% | 6/10/2008 | \$0.0100 | Butler Animal health |
| 2416 | Timolol ophthalmic sol. .5% | \$11.15 | 2.00 bottle | \$3.8150 | \$7.63 | 0.00% | 1/25/2008 | \$5.6910 | MWI |
| 09290 | Tongue Depressors | \$0.05 | 1000.0 each | \$0.0089 | \$8.85 | 0.00% | 11/25/2008 | \$0.0100 | Webster |
| 02222 | Torbugesic (10ml vial) 10 mg/ml inj. | \$11.38 | 0.00 ml | \$13.135,498, | \$0.00 | 0.00% | 11/25/2008 | \$3.8552 | MWI |
| 03193 | Torbugesic (50ml vial) 10mg/ml inj. | \$11.38 | 50.00 ml | \$3.4098 | \$170.49 | 0.00% | 8/8/2008 | \$2.3625 | TW Medical |
| 2069 | Torbutol 10 mg per tablet | \$4.92 | 83.00 tablet | \$2.3629 | \$196.12 | 0.00% | 9/19/2008 | \$1.5028 | Butler Animal health |
| 2068 | Torbutrol 1 mg per tablet | \$1.31 | 91.00 tablet | \$0.6692 | \$60.90 | 0.00% | 9/19/2008 | \$0.0479 | Butler Animal health |
| 03190 | Torbutrol 5mg per tablet | \$3.01 | 150.00 tablet | \$1.4727 | \$220.91 | 0.00% | 11/1/2007 | \$1.2450 | Butler Animal health |
| 03420 | Toxiban 240 ml | \$23.58 | 8.00 bottle | \$9.4787 | \$75.83 | 0.00% | 11/1/2007 | \$0.1245 | Butler Animal health |
| 78 | Tramadol 50mg per tab. | \$0.09 | 1104.0 tablet | \$0.0433 | \$47.76 | 0.00% | 11/1/2007 | \$0.1245 | Butler Animal health |
| 1795 | Treats, Lean Canine 4oz | \$3.55 | 19.00 bag | \$1.2495 | \$23.74 | 0.00% | 11/1/2007 | \$0.1245 | Butler Animal health |
| 1796 | Treats, Lean Feline 3.5oz | \$3.55 | 26.00 bag | \$1.2458 | \$32.39 | 0.00% | 11/1/2007 | \$0.1245 | Butler Animal health |
| 1797 | Treats, Tartar Control Feline 2.5oz | \$3.55 | 4.00 bag | \$1.2450 | \$4.98 | 0.00% | 6/24/2008 | \$0.4983 | Merial |
| 08865 | Tresaderm Solution 7.5 ml | \$17.20 | 7.00 bottle | \$2.9900 | \$20.93 | 0.00% | | | |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | QOH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|-------------------------------|--|------------|---------------|--------------|------------|-----------------|--------------------|------------|----------------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 08870 | Tresaderm Solution 15 ml | \$24.95 | 11.00 bottle | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Merial |
| 1294 | Tri Otic Ointment 15 gm | \$8.55 | 5.00 tube | \$5.7000 | \$28.50 | | 5/5/2008 | \$0.4750 | TW Medical |
| 2776 | Tri Otic Ointment 25g | \$12.60 | 0.00 each | \$0.0000 | \$0.00 | | 5/5/2008 | \$8.4000 | TW Medical |
| 1292 | Tri Otic Ointment 7.5 gm | \$6.00 | 4.00 tube | \$3.5725 | \$14.29 | | 8/8/2008 | \$0.3333 | TW Medical |
| 1871 | Tube connector dbl. christmas tree | \$3.52 | 4.00 each | \$1.1750 | \$4.70 | | 11/22/2007 | \$1.1750 | MWI |
| 03423 | Turnil K Gel 5oz | \$15.00 | 5.00 tube | \$9.9140 | \$49.57 | 0.00% | 8/15/2008 | \$10.0000 | TW Medical |
| 1389 | Tylan 50 Injectable | \$0.09 | 100.00 ml | \$0.0835 | \$8.35 | | 7/26/2007 | \$0.0835 | Webster |
| 02900 | Ultrasound Gel 8oz. bottle | \$3.00 | 2.00 bottle | \$3.0000 | \$6.00 | 0.00% | 6/24/2008 | \$3.0000 | TW Medical |
| 09534 | Umbilical Tape | \$5.53 | 2.00 roll | \$5.5300 | \$11.06 | 0.00% | 9/19/2008 | \$5.5300 | Butler Animal health |
| 07060 | UR Feline S/Ox 12.75oz can | \$2.38 | 0.00 can | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 07057 | UR Feline S/Ox 18lb | \$46.15 | 0.00 bag | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 07054 | UR Feline S/Ox 4lb | \$14.99 | 0.00 bag | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 07056 | UR Feline S/Ox 8lb | \$25.75 | 2.00 bag | \$15.4700 | \$30.94 | | 12/24/2008 | \$15.4700 | MWI |
| 07058 | UR Feline S/Ox Can 5oz | \$1.31 | 12.00 can | \$0.0000 | \$0.00 | | | \$0.0000 | MWI |
| 1395 | Ursodiol | \$1.50 | 0.00 [None] | \$0.0000 | \$0.00 | | | \$0.0000 | 0 |
| 1127 | Ursodiol Caps | \$1.93 | 40.00 capsule | \$0.7695 | \$30.78 | | 7/2/2007 | \$0.7685 | Webster |
| 09812 | Velcast 2 3 in | \$0.00 | 0.00 roll | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 2770 | VelLab Urine Calibration Strips | \$3.00 | 1.00 each | \$75.0000 | \$75.00 | | 4/23/2008 | \$75.0000 | Butler Animal health |
| 2769 | VelLab Urine Strips | \$0.90 | 1.00 each | \$45.0000 | \$45.00 | | 4/23/2008 | \$45.0000 | Butler Animal health |
| 1453 | Velmedin 1.25mg | \$31.50 | 8.00 bottle | \$15.4875 | \$123.90 | 0.00% | 6/10/2008 | \$15.7500 | Butler Animal health |
| 1481 | Velmedin 5.0 mg | \$64.80 | 5.00 bottle | \$113.4000 | \$567.00 | | 4/11/2008 | \$32.4000 | Butler Animal health |
| 1454 | velmedin 5mg | \$0.00 | 0.00 bottle | \$0.0000 | \$0.00 | | 8/15/2007 | \$31.0000 | 0 |
| 2802 | VetSpon Dental (gel sponge) per sponge | \$6.59 | 32.00 each | \$1.6484 | \$52.75 | | 5/26/2008 | \$3.2969 | Novartis |
| 2028 | VetStat Calibration gas INVENTORY | \$0.00 | 1.00 each | \$49.9500 | \$49.95 | | 10/9/2008 | \$49.9500 | Butler Animal health |
| 1691 | Vetstat electrolytes INVENTORY | \$12.00 | 15.00 each | \$5.9973 | \$89.96 | | 12/30/2008 | \$6.0000 | Butler Animal health |
| 1786 | Vetstat Fluid Acid/Base-INVENTORY | \$15.90 | 0.00 each | \$0.0000 | \$0.00 | | 10/9/2008 | \$7.9500 | Butler Animal health |
| 1879 | VetStat Ion Calcium INVENTORY | \$16.00 | 0.00 each | \$0.0000 | \$0.00 | | 11/22/2007 | \$7.8000 | Butler Animal health |
| 2797 | VetStat opti-check QC | \$3.94 | 0.00 box | \$0.0000 | \$0.00 | | 5/20/2008 | \$59.0000 | Butler Animal health |
| 1880 | VetStat Respiratory Blood G. | \$21.50 | 0.00 each | \$0.0000 | \$0.00 | | 11/22/2007 | \$124.7400 | Butler Animal health |
| 1788 | Vetstat Stand Ref Cassete # 3 | \$30.00 | 1.00 each | \$15.0000 | \$15.00 | | 2/12/2008 | \$15.0000 | Butler Animal health |
| 2289 | Vetstat Stand Ref Cassete # 2 | \$30.00 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 1787 | Vetstat Stand Ref Cassete #1 | \$30.00 | 1.00 each | \$15.0000 | \$15.00 | | 2/12/2008 | \$15.0000 | Butler Animal health |
| 08885 | Vetsulin 10ml (40IU/ml) (per bottle) | \$27.81 | 0.00 bottle | \$0.0000 | \$0.00 | 0.00% | 11/3/2008 | \$18.5400 | TW Medical |
| 2269 | Vetsulin 40IU /ml (per unit) | \$0.09 | 400.00 unit | \$0.0421 | \$16.85 | | 2/6/2008 | \$0.0421 | TW Medical |
| 2836 | Vettest ALB INVENTORY | \$7.20 | 22.00 each | \$3.6000 | \$79.20 | | 9/24/2008 | \$3.6000 | Butler Animal health |
| 4010 | Vettest ALKP INVENTORY | \$7.20 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | IDEXX Laboratory |
| 2835 | Vettest ALT INVENTORY | \$7.20 | 16.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | IDEXX Laboratory |
| 4015 | Vettest AMYL INVENTORY | \$7.20 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | COH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|---------|---------------------------------------|------------|----------------|--------------|------------|-----------------|--------------------|-----------|----------------------|
| 1 | White Angel Animal Hospital | | | | | | | | |
| 4045 | Vettest BLUN INVENTORY | \$7.20 | 25.00 each | \$3.6000 | \$90.00 | 0.00% | 10/8/2008 | \$3.6000 | Butler Animal health |
| 03212 | Vettest Ca+ INVENTORY | \$7.20 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 2187 | VetTest CK (12) INVENTORY | \$7.60 | 10.00 each | \$4.0000 | \$40.00 | | 1/16/2008 | \$4.0000 | Butler Animal health |
| 4075 | Vettest CREAT INVENTORY | \$7.20 | 15.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | IDEXX Laboratory |
| 2156 | VetTest DHP INVENTORY diagnostic | \$49.30 | 0.00 each | \$0.0000 | \$0.00 | | 1/11/2008 | \$24.2000 | Butler Animal health |
| 1969 | VetTest GHP INVENTORY | \$45.30 | 12.00 each | \$22.1950 | \$266.34 | | 12/30/2008 | \$22.1950 | Butler Animal health |
| 08550 | Vettest GLU INVENTORY | \$7.20 | 19.00 each | \$90.0000 | \$1,710.00 | 0.00% | 9/24/2008 | \$90.0000 | Butler Animal health |
| 2175 | Vettest LAC (lactate) INVENTORY | \$7.20 | 0.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | IDEXX Laboratory |
| 4130 | Vettest LIPA INVENTORY | \$7.92 | 0.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | IDEXX Laboratory |
| 2913 | Vettest PHOS INVENTORY | \$7.20 | 20.00 each | \$0.0000 | \$0.00 | | | \$0.0000 | Butler Animal health |
| 2398 | VetTest PreAnesthetic Prof. INVENTORY | \$31.20 | 8.00 each | \$15.4250 | \$123.40 | | 12/30/2008 | \$15.6000 | Butler Animal health |
| 1840 | VetTest QC pannel BX4 | \$36.00 | 5.00 set | \$23.6000 | \$118.00 | | 7/4/2008 | \$18.0000 | Butler Animal health |
| 03200 | Vettest T. Bilirubin INVENTORY | \$7.20 | 12.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | IDEXX Laboratory |
| 1781 | VetTest Thermal paper | \$0.00 | 6.00 each | \$0.5883 | \$3.53 | | 8/8/2008 | \$0.0000 | MMI |
| 4185 | Vettest Tol. Prot. INVENTORY | \$7.20 | 20.00 each | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Butler Animal health |
| 1801 | Vettest Vetrol qual. cont. box4 | \$13.00 | 8.00 bottle | \$6.4975 | \$51.98 | | 6/24/2008 | \$6.4975 | Butler Animal health |
| 1909 | VetWrap 1" | \$1.69 | 29.00 each | \$0.6666 | \$19.33 | | 12/4/2007 | \$0.6667 | Webster |
| 1756 | VetWrap 2" (web tear) | \$2.11 | 72.00 each | \$0.8400 | \$60.48 | | 12/4/2007 | \$0.8400 | Webster |
| 1908 | VetWrap 4" | \$2.65 | 18.00 each | \$1.0400 | \$18.72 | | 12/4/2007 | \$1.0400 | Webster |
| 08325 | VIP Fly Ointment | \$15.00 | 3.00 each | \$4.4700 | \$13.41 | 0.00% | 9/1/2007 | \$5.9600 | 0 |
| 04262 | Vitamin B-12 1000mcg | \$0.60 | 99.50 ml | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | 0 |
| 04265 | Vitamin B-Complex Injectable per ml | \$0.12 | 89.25 cc | \$0.0000 | \$0.00 | 0.00% | | \$0.0000 | Webster |
| 04268 | Vitamin C 100 ml (per ml) | \$1.94 | 1.00 ml | \$1.9400 | \$1.94 | 0.00% | 1/11/2008 | \$1.9400 | MMI |
| 04274 | Vitamin K1 Caps 25mg | \$0.57 | 100.00 capsule | \$0.2233 | \$22.33 | 0.00% | 4/23/2008 | \$0.2190 | MMI |
| 04277 | Vitamin K1 per ml | \$0.50 | 99.00 ml | \$0.0499 | \$4.94 | 0.00% | 7/5/2007 | \$0.0998 | 0 |
| 1752 | Vitamins Av-Era (birds) | \$18.72 | 4.00 bottle | \$7.4900 | \$29.96 | | 10/16/2007 | \$7.4900 | Lalaber Company |
| 05792 | w/d Canine Dry 20 lbs | \$38.19 | 0.00 bag | \$0.0000 | \$0.00 | 0.00% | 11/10/2008 | \$26.3400 | 0 |
| 1783 | w/d Feline 5.5 oz minced chicken | \$1.29 | 0.00 can | \$0.0000 | \$0.00 | | 11/10/2008 | \$0.8592 | 0 |
| 08800 | Waterless Shampoo Quickclean 32oz | \$43.44 | 3.00 bottle | \$21.9633 | \$65.89 | 0.00% | 8/8/2008 | \$22.5900 | TV Medical |
| 1705 | Wife Eye Specula 11/2 | \$0.00 | 1.00 each | \$12.2000 | \$12.20 | | 10/5/2007 | \$12.2000 | Webster |
| 1654 | x ray dental film #2 | \$1.36 | 0.00 each | \$0.0000 | \$0.00 | | 9/18/2007 | \$40.7800 | MMI |
| 1461 | x ray dental film #4 | \$5.86 | 0.00 each | \$0.0000 | \$0.00 | | 9/18/2007 | \$48.8600 | MMI |
| 1460 | X ray Folders 14"X17" | \$0.00 | 0.00 each | \$0.0000 | \$0.00 | | 8/12/2008 | \$0.4000 | TV Medical |
| 2258 | Yesterday's News 15# | \$14.13 | 0.00 bag | \$0.0000 | \$0.00 | | 1/31/2008 | \$9.4200 | MMI |
| 1458 | yesterday's news litter 30# | \$24.00 | 3.00 bag | \$16.0800 | \$48.24 | | 11/19/2008 | \$16.0100 | Butler Animal health |
| 159 | Yesterday's News Litter 5# | \$12.00 | 0.00 bag | \$0.0000 | \$0.00 | | 9/1/2007 | \$3.6000 | 0 |
| 2879 | z/d Feline 10 lbs | \$52.69 | 0.00 bag | \$0.0000 | \$0.00 | | 11/10/2008 | \$36.3000 | 0 |
| 02569 | Zeniquin 100mg per tablet | \$4.10 | 40.00 tablet | \$1.3227 | \$52.91 | | 10/8/2007 | \$3.0020 | Pfizer |

Inventory - Cost Report

Sorted By Location ID

| Item ID | Description | Base Price | COH | Average Cost | Total Cost | Markup / Margin | Last Purchase Date | Unit Cost | Primary Vendor |
|--------------------------------------|---|------------|---------------|--------------|--------------------|-----------------|--------------------|-----------|----------------|
| 1 White Angel Animal Hospital | | | | | | | | | |
| 1233 | Zeniquin 200mg per tablet | \$7.50 | 20.00 tablet | \$7.9345 | \$158.69 | | 10/8/2007 | \$5.7130 | Pfizer |
| 0260 | Zeniquin 25mg per tablet | \$1.23 | 200.00 tablet | \$0.6537 | \$130.74 | | 10/8/2007 | \$0.7806 | Pfizer |
| 1618 | Zeniquin 50mg per tablet | \$2.39 | 200.00 tablet | \$3.0833 | \$616.66 | 0.00% | 10/5/2007 | \$3.8000 | Pfizer |
| | White Angel Animal Hospital Total: | | | | \$71,522.76 | | | | |
| | Grand Total: | | | | \$71,522.76 | | | | |

B6D (Official Form 6D) (12/07)

In re **TLS Vets, PA**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor". Include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--|---------------------------------|
| | | H W J C | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | | | | | |
| Account No. Advance ME WA 2015 Vaughn Rd Kennesaw, GA 30144 | - | | trade debt - secured by credit card receivables | | | | 13,824.07 | 13,823.07 |
| Account No. 00585619101 CIT Small Business Lending PO Box 1529 00585619101 Livingston, NJ 07039-1529 | - | | business loan- secured by first lien, real estate, accts. certain equipment | | | | 2,171,822.37 | 1,274,276.37 |
| Account No. Core Capital Group, Inc. 1500 W. Cypress Creek Road #105 Fort Lauderdale, FL 33609 | - | | Third Lien real estate | | | | 100,000.00 | 99,999.00 |
| Account No. 24821269 D.L.L. PO Box 41601 Philadelphia, PA 19101 | - | | lease | | | | 46,545.10 | 46,544.10 |
| Subtotal (Total of this page) | | | | | | | 2,332,191.54 | 1,434,642.54 |

3 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **TLS Vets, PA**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W J C | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|--|---------------------------------|
| | | | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | | | | | |
| Account No. 24821269 | | | lease | | | | | |
| D.L.L. PO Box 41601 Philadelphia, PA 19101 | | - | | | | | | |
| | | | Value \$ 1.00 | | | | 29,372.56 | 29,371.56 |
| Account No. | | | lease | | | | | |
| DLL PO Box 41601 Philadelphia, PA 19101 | | - | | | | | | |
| | | | Value \$ 1.00 | | | | 18,626.89 | 18,625.89 |
| Account No. | | | third lien on equipment, inventory. Fourth lien on accts. | | | | | |
| Greystone 665 Molly Lane Suite 130 Woodstock, GA 30189 | | - | | | | | | |
| | | | Value \$ 1.00 | | | | 40,269.54 | 40,268.54 |
| Account No. Lease | | | trade debt - lease in McNeil Crossing | | | | | |
| HEB Property Company c/o HEB Shopping Center Developer PO Box 839955 San Antonio, TX 78283-3955 | X | - | | X | X | | | |
| | | | Value \$ 3,650.00 | | | | 75,000.00 | 71,350.00 |
| Account No. 184939 & 179319 | | | trade debt -lease | | | | | |
| Idexx One Idexx Drive West Westbrook, ME 04092 | | - | | | | X | | |
| | | | Value \$ 1.00 | | | | 35,563.42 | 35,562.42 |
| Subtotal (Total of this page) | | | | | | | 198,832.41 | 195,178.41 |

Sheet **1** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **TLS Vets, PA**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E D E B I T O R | H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | C O N T I N G E N T | U N L I Q U I T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|---|--|--|--|--|--------------------------------------|--|---------------------------------|
| | | | | | | | | |
| Account No. 015-4583131-001 | | | lease | | | | | |
| Leaf 1818 Market St. Philadelphia, PA 19103 | | - | | | | | | |
| | | | Value \$ 1.00 | | | | 43,250.00 | 43,249.00 |
| Account No. 1679216 | | | equipment lease | | | | | |
| Northern Leasing 132 West 31st St. New York, NY 10001 | | - | | | | | | |
| | | | Value \$ 1.00 | | | | 6,000.00 | 5,999.00 |
| Account No. 85348 | | | Lien on specific equipment | | | | | |
| Patterson 1031 Mendota Heights Rd. Saint Paul, MN 55120 | | - | | | | | | |
| | | | Value \$ 18,260.00 | | | | 75,087.95 | 56,827.95 |
| Account No. | | | First lien on equipment and inventory; third lien on accts; second lien on real estate | | | | | |
| Select Builders, LLC 5002 Lea Cove Austin, TX 78731 | | - | | | | | | |
| | | | Value \$ 144,122.76 | | | | 475,000.00 | 330,877.24 |
| Account No. 01476304170000 | | | 2007 - 2008 real estate taxes | | | | | |
| Travis County Tax Collector 5501 Airport Blvd. Austin, TX 78767 | | - | | | | | | |
| | | | Value \$ 897,546.00 | | | | 22,675.70 | 0.00 |
| Subtotal (Total of this page) | | | | | | | 622,013.65 | 436,953.19 |

Sheet 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re TLS Vets, PA
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | C O N T I N G E N T | U N L I Q U I T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|--|---------------------------------|
| | | | | | | | | |
| Account No. 9755206 | | | 2008 personal property taxes | | | | | |
| Travis County Tax Collector 5501 Airport Blvd. Austin, TX 78767 | | - | | | | | | |
| | | | Value \$ 144,122.76 | | | | 6,593.09 | 0.00 |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Subtotal (Total of this page) | | | | | | | 6,593.09 | 0.00 |
| Total (Report on Summary of Schedules) | | | | | | | 3,159,630.69 | 2,066,774.14 |

Sheet 3 of 3 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re TLS Vets, PA

Case No. _____

Debtor**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re TLS Vets, PA
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H U S B A N D W I F E J O I N T O R | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------------------------------|--|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 941 Taxes | | | | | |
| IRS Special Procedures Staff Stop 5022 AUS 300 E. 8th Street Austin, TX 78701 | | - | | | | | | 0.00 |
| | | | | | | | 50,000.00 | 50,000.00 |
| Account No. 124043715536 | | | franchise tax | | | | | |
| Texas State Comptroller's Office PO Box 149348 Austin, TX 78714 | | - | | | | | | 0.00 |
| | | | | | | | 1,074.00 | 1,074.00 |
| Account No. | | | | | | | | |
| | | | | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| Subtotal | | | | | | | | 0.00 |
| (Total of this page) | | | | | | | 51,074.00 | 51,074.00 |
| Total | | | | | | | | 0.00 |
| (Report on Summary of Schedules) | | | | | | | 51,074.00 | 51,074.00 |

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | Husband, Wife, Joint, or Community | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|---|------------|--------------|----------|-----------------|
| | C O D E B T O R | H W J C | | | | | |
| Account No. 5584- 1800-xxxx-33xx Advanta PO Box 8088 Philadelphia, PA 19101-8088 | | - | trade debt | | | | 4,931.00 |
| Account No. xxxx-xxxx-xxxx-2545 Advanta PO Box 8088 Philadelphia, PA 19101-8088 | | - | trade debt | | | | 2,800.00 |
| Account No. 433-xxx-xxxx-4625-xx Bank of America PO Box 17510 Wilmington, DE 19886 | | - | trade debt | | | | 32,060.80 |
| Account No. 229226 Freemon Shapard & Story 3305 Northland Drive Suite 100 Austin, TX 78731 | | - | trade debt | | | | 2,220.00 |
| Subtotal (Total of this page) | | | | | | | 42,011.80 |

3 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **TLS Vets, PA**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E D E B T O R | H W J C | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--|------------------|---|--|--|--------------------------------------|------------------|
| | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. 591137778 Frost Bank PO Box 1727 Austin, TX 78767 | | - | overdraft | | | | 2,669.40 |
| Account No. Greystone 665 Molly Lane Suite 130 Woodstock, GA 30189 | | - | trade debt | | | | 40,269.54 |
| Account No. 83 119424 Hartford Insurance PO Box 5556 Hartford, CT 06102 | | - | trade debt | | | | 2,609.00 |
| Account No. 726615 Hills PO Box 5129 Carol Stream, IL 60197 | | - | trade debt | | | | 1,882.09 |
| Account No. 132772 & 152005 Merial PO box 281348 Atlanta, GA 30384 | | - | trade debt | | | | 41,837.49 |
| <div>Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal (Total of this page)</div> | | | | | | | 89,267.52 |

B6F (Official Form 6F) (12/07) - Cont.

In re **TLS Vets, PA**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E D E B T O R | Husband, Wife, Joint, or Community | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--|------------------------------------|---|--|--|--------------------------------------|----------------------------------|
| | | H W J C | | | | | |
| Account No. ID 83680 | | | trade debt | | | | |
| MWI c/o Bessenbacher PO Box 480108 Kansas City, MO 64148 | | - | | | | | 5,738.52 |
| Account No. 324825 - White Angel Acct | | | trade debt | | | | |
| Novartis PO Box 402925 Atlanta, GA 30384 | | - | | | | | 9,221.86 |
| Account No. 2667838 | | | trade debt | | | | |
| Pet Rest 1608 Three Points Drive Pflugerville, TX 78660 | | - | | | | | 750.00 |
| Account No. White Angel location | | | trade debt | | | | |
| Pet Rest Cremation Services 1608 Three Points Rd. Pflugerville, TX 78660 | | - | | | | | 2,675.00 |
| Account No. 4310903 & 4139943 | | | trade debt | | | | |
| Pfizer PO Box 747029 Pittsburgh, PA 15274 | | - | | | | | 15,701.74 |
| Sheet no. <u>2</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) |
| | | | | | | | 34,087.12 |

B6F (Official Form 6F) (12/07) - Cont.

In re **TLS Vets, PA**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E D E B T O R | H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--|--|---|--|--|--------------------------------------|-----------------|
| | | | | | | | |
| Account No. 300514901 Time Warner PO Box 85100 Austin, TX 78708 | | - | trade debt - McNeil Crossing location | | | | 2,073.67 |
| Account No. WAAH03 TW Medical 3610 Lohman Ford Road Lago Vista, TX 78645 | | - | trade debt | | | | 8,991.69 |
| Account No. 100155733 Webster 86 Leominister Rd. Sterling, MA 01564 | | - | trade debt | | | | 42,851.97 |
| Account No. | | | | | | | |
| Account No. | | | | | | | |

Sheet no. **3** of **3** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

53,917.33

Total
(Report on Summary of Schedules)

219,283.77

B6G (Official Form 6G) (12/07)

In re TLS Vets, PA

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|--|
| DLL PO Box 41601 Philadelphia, PA 19101 | Lease |
| Ideex One Idexx Drive West Westbrook, ME 04092 | lease |
| Northern Leasing Systems, Inc. 132 West 31st St. New York, NY 10001 | Equipment lease |

B6H (Official Form 6H) (12/07)

In re **TLS Vets, PA**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--|--|
| Liat Zilkha, DVM 1901 RR 620 N Austin, TX 78734 | HEB Property Company c/o HEB Shopping Center Developer PO Box 839955 San Antonio, TX 78283-3955 |

0

continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court
Western District of Texas

In re TLS Vets, PA

Debtor(s)

Case No. _____

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 17 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date

1/20/09

Signature

Tal Shohamy

Tal Shohamy
CFO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (12/07)

**United States Bankruptcy Court
Western District of Texas**

In re TLS Vets, PA

Debtor(s)

Case No.

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE |
|---------------------|------------------------------|
| \$29,390.00 | Year to date for 2009 |
| \$912,227.00 | 2008 income |
| \$539,209.00 | 2007 Income |

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None ☒ Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS | AMOUNT PAID | AMOUNT STILL OWING |
|------------------------------|-------------------|-------------|--------------------|
|------------------------------|-------------------|-------------|--------------------|

None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS/ TRANSFERS | AMOUNT PAID OR VALUE OF TRANSFERS | AMOUNT STILL OWING |
|------------------------------|------------------------------|-----------------------------------|--------------------|
| See Attached List | Various | \$96,934.82 | \$0.00 |

None ☐ c. *All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR | DATE OF PAYMENT | AMOUNT PAID | AMOUNT STILL OWING |
|---|-----------------------|-------------|--------------------|
| Various | Various for year 2008 | \$10,622.00 | \$0.00 |

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☒ a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| CAPTION OF SUIT AND CASE NUMBER | NATURE OF PROCEEDING | COURT OR AGENCY AND LOCATION | STATUS OR DISPOSITION |
|---------------------------------|----------------------|------------------------------|-----------------------|
|---------------------------------|----------------------|------------------------------|-----------------------|

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED | DATE OF SEIZURE | DESCRIPTION AND VALUE OF PROPERTY |
|--|-----------------|-----------------------------------|
|--|-----------------|-----------------------------------|

5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR OR SELLER | DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN | DESCRIPTION AND VALUE OF PROPERTY |
|--|--|-----------------------------------|
|--|--|-----------------------------------|

6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF ASSIGNEE | DATE OF ASSIGNMENT | TERMS OF ASSIGNMENT OR SETTLEMENT |
|------------------------------|--------------------|-----------------------------------|
|------------------------------|--------------------|-----------------------------------|

None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CUSTODIAN | NAME AND LOCATION OF COURT CASE TITLE & NUMBER | DATE OF ORDER | DESCRIPTION AND VALUE OF PROPERTY |
|-------------------------------|---|---------------|-----------------------------------|
|-------------------------------|---|---------------|-----------------------------------|

7. Gifts

None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON OR ORGANIZATION | RELATIONSHIP TO DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND VALUE OF GIFT |
|--|--------------------------------|--------------|-------------------------------|
|--|--------------------------------|--------------|-------------------------------|

8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case or **since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| DESCRIPTION AND VALUE OF PROPERTY | DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS | DATE OF LOSS |
|-----------------------------------|--|--------------|
|-----------------------------------|--|--------------|

9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS OF PAYEE | DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|---------------------------|---|--|
| Frank B. Lyon | December 8, 2008 | \$7,000.00 |
| 6836 Austin Center Blvd. | January 1, 2009 | \$3,000.00 |
| Suite 150 | | |
| Austin, TX 78731 | | |

| NAME AND ADDRESS OF PAYEE | DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|--|---|--|
| Frank B. Lyon 6836 Austin Center Blvd. Suite 150 Austin, TX 78731 | January 10, 2009 | \$1,039.00 filing fee |
| Frank B. Lyon 6836 Austin Center Blvd. Suite 150 Austin, TX 78731 | January 20, 2009 | \$10,000.00 |

10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR | DATE | DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED |
|---|------|---|
| None <input checked="" type="checkbox"/> b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary. | | |

| NAME OF TRUST OR OTHER DEVICE | DATE(S) OF TRANSFER(S) | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY |
|----------------------------------|---------------------------|---|
|----------------------------------|---------------------------|---|

11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF INSTITUTION | TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE | AMOUNT AND DATE OF SALE OR CLOSING |
|---|--|---------------------------------------|
| Frost Bank PO Box 1727 Austin, TX 78767 | checking - 591135902 | January 2008 \$0.00 |
| Frost Bank PO Box 1727 Austin, TX 78767 | checking account 59113778 | October 2008 - (\$2,669.40) |
| Bank of America | Checking account 002291128498 | June 2008 \$0.00 |

12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY | NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY | DESCRIPTION OF CONTENTS | DATE OF TRANSFER OR SURRENDER, IF ANY |
|---|---|----------------------------|--|
|---|---|----------------------------|--|

13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATE OF SETOFF | AMOUNT OF SETOFF |
|------------------------------|----------------|------------------|
|------------------------------|----------------|------------------|

14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

| NAME AND ADDRESS OF OWNER | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY |
|---------------------------|-----------------------------------|-----------------------------------|
| Various | boarded pets | 1901 RR 620 N Austin, TX 78734 |

15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

| ADDRESS | NAME USED | DATES OF OCCUPANCY |
|-----------------------|-------------------------------|---------------------------|
| 6001 West Parmer Lane | McNeil Crossing Animal Clinic | June 2006 - November 2008 |

16. Spouses and Former Spouses

- None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF
GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

| NAME | LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN | ADDRESS | NATURE OF BUSINESS | BEGINNING AND ENDING DATES |
|------------------------------|--|---|--------------------|-------------------------------|
| White Angel Animal Clinic | 20-4371553 | 1901 RR 620 N Austin, TX 78734 | Vet clinic | 07/07 through present |
| McNeil Crossing Animal | | 6001 W. Parmer Lane Austin, TX 78759 | Vet clinic | June 2006 -- November 2008 |

None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Tal Shohamy
1901 RR 620 N
Austin, TX 78731

DATES SERVICES RENDERED
inception - present

None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME
Tal Shohamy

ADDRESS
**1901 RR 620 N
Austin, TX 78734**

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY
12-31-08

INVENTORY SUPERVISOR
Tal Shohamy

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)
\$71,522.76

None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY
12-31-08

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS
**Tal Shohamy
1901 RR 620 N
Austin, TX 78734**

21 . Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS
**Liat Zilkha, Shohamy, DVM
1901 RR 620 N
Austin, TX 78734**

TITLE
President

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP
100%

**Tal Shohamy
1901 RR 620 N
Austin, TX 78734**

CFO

0

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

None
☐

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR
See Attached Spreadsheet

DATE AND PURPOSE
OF WITHDRAWAL

AMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

24. Tax Consolidation Group.

None
☒

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None
☒

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 1/20/09

Signature Tal Shohamy
Tal Shohamy
CFO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

| TLS Vets, PA Statement of Financial Affairs # 3a | | | |
|--|------------------------------|------------------------|------------|
| Date | Payee | Purpose | Amount |
| 10/24/2008 | Butler | Supplies and Materials | \$1,414.68 |
| 10/24/2008 | IDEXX Labs, Inc. | Lease | \$1,500.00 |
| 10/24/2008 | Erin Boyle | Wages | \$1,100.81 |
| 10/24/2008 | Crow Courtney | Wages | \$602.72 |
| 10/24/2008 | Galinado Janet | Wages | \$899.72 |
| 10/24/2008 | Jackson Elissa | Wages | \$1,748.50 |
| 10/24/2008 | Johnson Christina | Wages | \$1,334.13 |
| 10/24/2008 | Sandlin A. Kathleen | Wages | \$969.80 |
| 10/24/2008 | Septien Chava | Wages | \$1,792.56 |
| 10/24/2008 | Smoot Leah | Wages | \$685.03 |
| 10/27/2008 | Bank Of America | Bank Of America Corp | \$646.46 |
| 10/27/2008 | Time Warner Cable | Utilities:Cable | \$750.00 |
| 10/29/2008 | Blue Cross Blue Shield | Payroll Expenses | \$4,847.20 |
| 10/31/2008 | Butler | Supplies and Materials | \$2,301.65 |
| 10/31/2008 | De Lage Landen | Lease | \$1,800.00 |
| 10/31/2008 | Care Credit | Credit Cards Fees | \$795.19 |
| 11/03/2008 | Gpllt | Insurance | \$600.00 |
| 11/07/2008 | IDEXX Labs, Inc. | Lease | \$1,500.00 |
| 11/07/2008 | city of austin | Utilities | \$960.00 |
| 11/10/2008 | Erin Boyle | Wages | \$1,037.08 |
| 11/10/2008 | Crow Courtney | Wages | \$760.05 |
| 11/10/2008 | Galinado Janet | Wages | \$948.13 |
| 11/10/2008 | Jackson, Elisa | Wages | \$1,748.51 |
| 11/10/2008 | Johnson Christina | Wages | \$1,101.99 |
| 11/10/2008 | Sandlin A. Kathleen | Wages | \$1,199.96 |
| 11/10/2008 | Septien Chava | Wages | \$1,792.53 |
| 11/14/2008 | Smoot Leah | Wages | \$807.67 |
| 11/17/2008 | Care Credit | Credit Cards Fees | \$809.20 |
| 11/19/2008 | Dr Coleman | Relief Doctor | \$800.00 |
| 11/20/2008 | Butler | Supplies and Materials | \$2,301.65 |
| 11/21/2008 | Patterson Financial Services | Interest | \$852.25 |
| 11/21/2008 | Erin Boyle | Wages | \$1,020.40 |
| 11/22/2008 | Crow Courtney | Wages | \$819.80 |
| 11/22/2008 | Galinado Janet | Wages | \$835.74 |
| 11/22/2008 | Jackson Elissa | Wages | \$1,748.49 |
| 11/22/2008 | Johnson Christina | Wages | \$943.30 |
| 11/22/2008 | Sandlin A. Kathleen | Wages | \$1,072.68 |
| 11/22/2008 | Septien Chava | Wages | \$1,792.56 |
| 11/25/2008 | AT&T | Utilities | \$670.83 |
| 12/05/2008 | Septien Chava | Wages | \$1,792.57 |
| 12/16/2008 | Blue Cross Blue Shield | Payroll Expenses | \$1,291.52 |
| 12/16/2008 | Butler | Supplies and Materials | \$2,324.13 |
| 12/16/2008 | city of austin | Utilities | \$850.00 |
| 12/16/2008 | Care Credit | Credit Cards Fees | \$715.04 |
| 12/20/2008 | Galinado Janet | Wages | \$851.13 |
| 12/22/2008 | Crow Courtney | Wages | \$766.24 |
| 12/26/2008 | Johnson Christina | Wages | \$1,184.21 |
| 12/31/2008 | Butler | Supplies and Materials | \$2,301.65 |
| 01/02/2009 | Erin Boyle | Wages | \$758.69 |

| | | | |
|------------|------------------------|------------------------|------------|
| 01/02/2009 | Crow Courtney | Wages | \$635.93 |
| 01/02/2009 | Johnson Christina | Wages | \$987.86 |
| 01/02/2009 | Septien Chava | Wages | \$1,792.57 |
| 01/09/2009 | city of austin | Utilities | \$650.00 |
| 01/12/2009 | Butler | Supplies and Materials | \$2,037.13 |
| 01/15/2009 | Blue Cross Blue Shield | Wages:Health Ins | \$1,352.48 |
| 01/17/2009 | Septien Chava | Wages | \$1,798.30 |
| 01/17/2009 | Care Credit | Credit Cards Fees | \$729.71 |
| 01/20/2009 | Crow Courtney | Wages | \$626.58 |
| 01/20/2009 | Johnson Christina | Wages | \$933.77 |
| 01/21/2009 | Erin Boyle | Wages | \$1,002.39 |
| 01/23/2009 | Butler | Supplies and Materials | \$2,301.65 |

United States Bankruptcy Court
Western District of Texas

In re TLS Vets, PA

Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

| Name and last known address or place of business of holder | Security Class | Number of Securities | Kind of Interest |
|---|-------------------|-------------------------|---------------------|
| Liat Zilkha, DVM | | 100% | Membership |

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date

1/20/09

Signature

Tal Shohamy

Tal Shohamy
CFO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

United States Bankruptcy Court
Western District of Texas

In re TLS Vets, PA

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the CFO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date:

1/20/09

Tal Shohamy
Tal Shohamy/CFO
Signer/Title

Advance ME WA
2015 Vaughn Rd
Kennesaw, GA 30144

Advanta
PO Box 8088
Philadelphia, PA 19101-8088

Bank of America
PO Box 17510
Wilmington, DE 19886

Bessenbacher Commercial Credit Svcs
PO Box 480108
Kansas City, MO 64148

CIT Small Business Lending
PO Box 1529
00585619101
Livingston, NJ 07039-1529

Core Capital Group, Inc.
1500 W. Cypress Creek Road
#105
Fort Lauderdale, FL 33609

D.L.L.
PO Box 41601
Philadelphia, PA 19101

DLL
PO Box 41601
Philadelphia, PA 19101

Freemon Shapard & Story
3305 Northland Drive
Suite 100
Austin, TX 78731

Frost Bank
PO Box 1727
Austin, TX 78767

Greystone
665 Molly Lane Suite 130
Woodstock, GA 30189

Hartford Insurance
PO Box 5556
Hartford, CT 06102

HEB Property Company
c/o HEB Shopping Center Developer
PO Box 839955
San Antonio, TX 78283-3955

Hills
PO Box 5129
Carol Stream, IL 60197

Ideex
One Idexx Drive West
Westbrook, ME 04092

Idexx
One Idexx Drive West
Westbrook, ME 04092

IRS
Special Procedures Staff
Stop 5022 AUS
300 E. 8th Street
Austin, TX 78701

Leaf
1818 Market St.
Philadelphia, PA 19103

Liat Zilkha, DVM
1901 RR 620 N
Austin, TX 78734

Merial
PO box 281348
Atlanta, GA 30384

MWI
c/o Bessenbacher
PO Box 480108
Kansas City, MO 64148

Northern Leasing
132 West 31st St.
New York, NY 10001

Northern Leasing Systems, Inc.
132 West 31st St.
New York, NY 10001

Novartis
PO Box 402925
Atlanta, GA 30384

Patterson
1031 Mendota Heights Rd.
Saint Paul, MN 55120

Pet Rest
1608 Three Points Drive
Pflugerville, TX 78660

Pet Rest Cremation Services
1608 Three Points Rd.
Pflugerville, TX 78660

Pfizer
PO Box 747029
Pittsburgh, PA 15274

Select Builders, LLC
5002 Lea Cove
Austin, TX 78731

Texas State Comptroller's Office
PO Box 149348
Austin, TX 78714

Time Warner
PO Box 85100
Austin, TX 78708

Travis County Tax Collector
5501 Airport Blvd.
Austin, TX 78767

TW Medical
3610 Lohman Ford Road
Lago Vista, TX 78645

Webster
86 Leominster Rd.
Sterling, MA 01564